

Eastern Livestock Bankruptcy

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October 13, 2015
ACCOUNT NO: 110035-53
INVOICE NO: 8

re: Attorney for Trustee (Special Counsel)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/05/2014	JPk			
	Call with counsel to discuss status of cases and payment to Fifth Third. Schedule additional meetings. Reviewed issues relating to settlements of other claims.	175.00	1.50	1070
11/06/2014	JPk			
	Reviewed email from T. Hall regarding remaining settlement issues. Follow up with S. Runyan. Meet with J. Knauer.	175.00	0.50	1071
11/07/2014	JPk			
	Review and prepare fee application. Meet with M. Stafford.	175.00	1.50	1072
11/10/2014	JPk			
	Meet with T. Hall concerning administration issues and payments. Discuss issues relating to [REDACTED].	175.00	0.60	1069
11/14/2014	JPk			
	Reviewed upcoming trial procedures. Met with M. Stafford. Reviewed objection periods on notice for fee application.	175.00	0.30	1068
11/20/2014	JPk			
	Confer with S. Runyan on general procedures including settlement.	175.00	0.40	1066

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
11/21/2014	JPk Met with M. Stafford regarding [REDACTED]. Reviewed message from counsel for Carroll Livestock.	175.00	0.30	1065
11/25/2014	JPk Reviewed email from L. D. Delcotto. Respond to L. D. Delcotto. Reviewed notice and proposed order.	175.00	0.30	1067
11/26/2014	JPk Review of [REDACTED] Call with B. Royalty.	175.00	0.30	1079
	JPk Reviewed email from L. DelCotto. Respond concerning fee application order language.	175.00	0.20	1080
12/02/2014	JPk Reviewed status of all cases as well as defenses of ordinary course of contemporaneous exchange. Continued research on these issues.	175.00	0.40	1188
12/03/2014	JPk Reviewed [REDACTED] involving ordinary course and contemporaneous transactions. Additional research on contemporaneous transactions.	175.00	1.50	1187
12/04/2014	JPk Reviewed and revised Fee Application Order. Reviewed e-mail from K. Goss.	175.00	0.30	1186
12/05/2014	JPk Reviewed e-mail from J. Knauer. Reviewed e-mail from T. Hall. Check on status of items including fee applications.	175.00	0.40	1086
12/08/2014	JPk Participated in status conferences. Prepared for status conferences. Met with A. Stafford regarding [REDACTED].	175.00	0.90	1082
12/09/2014	JPk Conferred with J. Knauer regarding several settlement demands, [REDACTED]. Met with			

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
	M. Stafford. Drafted letter to M. Robinson.	175.00	0.80	1083
12/10/2014 JPK	Met with M. Stafford on numerous potential settlement cases. REviewed issues relating to [REDACTED]. Reviewed Sur Reply.	175.00	0.60	1084
12/30/2014 JPK	Reviewed docket entries on approval of settlement agreements. Reviewed draft Settlement Agreement on Witt. Reviewed proposed Distribution Under PPlan.	175.00	0.40	1185
02/10/2015 JPK	Reviewed [REDACTED] with M. Stafford. Reviewed need for deposition testimony. Plotted defendant locations. Deposition and trial preparation.	175.00	1.20	1293
02/12/2015 JPK	Met with M. Stafford. Participated in conference call with S. Newbern. E-mail to J. Knauer. Call from D. DeNeal. Prepare for upcoming depositions. Called Fifth Third representatives.	175.00	1.20	1292
03/03/2015 JPK	Reviewed email from M. Stafford. Follow-up with M. Stafford regarding depositions of S. Newbern clients.	175.00	0.10	1314
03/17/2015 JPK	Reviewed latest report. Reviewed potential settlement of Peoples & Alabama cases.	175.00	0.10	1304
03/18/2015 JPK	Met with M. Stafford to prepare for depositions. Reviewed potential settlement amounts.	175.00	0.60	1303
03/19/2015 JPK	Met with M. Stafford. Summarize deposition questions. Reviewed issues relating to [REDACTED].	175.00	0.70	1302
03/23/2015 JPK	Call with M. Stafford. Reviewed email from M. Stafford regarding [REDACTED]. Reviewed			

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
	[REDACTED] with M. Stafford.	175.00	0.40	1308
03/24/2015 JPK	2 calls with M. Stafford regarding continuing depositions. Reviewed issues relating to witness examinations. Preparation for Trial.	175.00	0.70	1307
03/25/2015 JPK	Three calls with M. Stafford regarding continuing depositions of Newbern clients.	175.00	0.80	1305
03/26/2015 JPK	2 calls with M. Stafford to review [REDACTED] Email J. Knauer [REDACTED]. Trial preparation for June Trials.	175.00	0.60	1306
04/01/2015 JPK	Confer with M. Stafford on status of trial preparation. Review options for expert witnesses. Research expert witnesses.	175.00	0.70	1335
04/03/2015 JPK	Preparation for upcoming preference trials. Reviewed deposition notes with M. Stafford. Reviewed Alabama, Ashville, and Peoples documents for repossession issues.	175.00	0.90	1336
04/08/2015 JPK	Follow-up on pending settlements. Meet with M. Stafford.	175.00	0.30	1334
04/20/2015 JPK	Continued preparation for series of upcoming preference trials. Update research and trial notebooks.	175.00	1.00	1330
04/21/2015 JPK	Preparation for upcoming Pretrial Conferences. Reviewed dockets and case documents. Call with K. Toner.	175.00	0.30	1329
04/22/2015 JPK	Preparation for upcoming preference and fraudulent conveyance trials. Updated research. Additional review of potential expert witnesses.	175.00	0.70	1328

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
04/29/2015 JPK	Reviewed email relating to witness availability on a continuing basis. Continued preparation for upcoming preference trials. Meet with M. Stafford. Reviewed email from J. Knauer.	175.00	0.80	1331
04/30/2015 JPK	Reviewed email from J. Knauer regarding [REDACTED]. Meet with M. Stafford to review open cases. Memo to J. Knauer.	175.00	0.50	1333
05/22/2015 JPK	Review of status of remaining cases. Reviewed potential settlement levels. Confer with M. Stafford.	175.00	0.80	1346
05/27/2015 JPK	Call from M. Stafford on status of hearings on dismissals. Reviewed status on fee applications.	175.00	0.40	1349
05/28/2015 JPK	Met with M. Stafford to review status of remaining adversary proceedings. Follow-up on dismissals of S. Newbern proceedings.	175.00	0.40	1348
07/09/2015 JPK	Reviewed list of outstanding cases and potential settlements. Emails with M. Stafford.	175.00	0.30	1365
07/15/2015 JPK	Met with M. Stafford to review various settlement proposals and status of cases. Follow-up on settlement proposals. Prepare for meeting with T. Hall.	175.00	0.50	1364
07/20/2015 JPK	Prepare for meeting with T. Hall. Meet with M. Stafford to [REDACTED].	175.00	0.60	1363
07/21/2015 JPK	Extensive meeting with T. Hall and J. Knauer to address issues regarding [REDACTED].	175.00	1.20	1362

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
08/12/2015	JPK			
	Follow-up on status of Settlement Agreements. Setup meeting with T. Hall.	175.00	0.40	1374
08/24/2015	JPK			
	Met with M. Stafford to review outstanding settlements. Reviewed trust account on B. Witt fund.	175.00	0.40	1373
08/25/2015	JPK			
	Met with M. Stafford. Reviewed outstanding cases. Call from K. Goss.	175.00	0.70	1372
	Jay P. Kennedy		28.50	4,987.50
11/03/2014	ADS			
	Work on Fifth fee application for Kroger Gardis & Regas.	175.00	2.50	1075
	ADS			
	Receive/review and analyze response to Scott Newbern's discovery requests regarding state court litigation.	175.00	0.30	1081
11/05/2014	ADS			
	Review invoices and redact same for fifth fee application.	175.00	1.50	1078
11/06/2014	ADS			
	Continue working on fifth fee application; work with paralegal to prepare same; revisions to motion and calculations; work on calculations for inclusion in fee application.	175.00	5.30	1077
11/07/2014	ADS			
	Continue working on fee application; calculate contingency fees; review/analyze and revise application; prepare exhibits; review redacted invoices; assignment to legal assistant to file same with court.	175.00	4.20	1063
11/13/2014	ADS			
	Receive and review hearing notice on fee application; calendar same.	175.00	0.10	1076
11/14/2014	ADS			
	Correspond with Harmony Mappes and Wendy Ponader regarding accounts receivable demand			

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		Rate	HOURS	
	letters; review Trustee's files for same; telephone call to Trustee and H. Mappes.	175.00	0.50	1064
12/04/2014 ADS	Receive/review multiple minute/entry orders from pretrial conferences and trial; calendar deadlines regarding same.	175.00	0.20	1289
12/11/2014 ADS	Receive/review email from Liz Lynch regarding [REDACTED]	175.00	0.30	1287
01/23/2015 ADS	Review/analyze order denying summary judgment in Garwood case	175.00	1.50	1291
01/30/2015 ADS	Work on [REDACTED]; telephone call with K. Toner regarding same; office conference with J. Kennedy regarding same.	175.00	3.30	1290
02/04/2015 ADS	Email correspondence with Dustin DeNeal regarding [REDACTED]; draft email with privilege waivers for former ELC counsel.	175.00	0.30	1294
02/05/2015 ADS	Telephone call with Dustin DeNeal; telephone call with H. Mappes regarding [REDACTED].	175.00	2.50	1295
02/10/2015 ADS	Conference with Jay Kennedy regarding scheduling of depositions; retrieve and review calendar for deposition dates for Scott Newbern's clients; draft email to Jay Kennedy regarding availability.	175.00	0.30	1296
ADS	Review/revise [REDACTED]; to Trustee for review.	175.00	0.80	1297

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		Rate	HOURS	
02/11/2015 ADS	Conference with J. Kennedy regarding deposition dates; [REDACTED] to K. Toner.	175.00	1.00	1298
02/12/2015 ADS	Telephone call to Randy Latour regarding settlement.	175.00	0.10	1299
03/02/2015 ADS	Telephone call with Newbern regarding Rule 30(b)(6) depositions.	175.00	0.40	1311
03/06/2015 ADS	Voicemail from S. Newbern regarding depositions of preference defendants.	175.00	0.10	1324
03/10/2015 ADS	Telephone call with S. Newbern regarding depositions.	175.00	0.20	1312
03/13/2015 ADS	Book hotel accommodations for depositions of 5 preference case defendants.	175.00	0.30	1313
03/16/2015 ADS	Work on obtaining court reporter in Tupelo, MS; draft emails to opposing counsel with deposition notices; file same with court.	175.00	1.00	1315
03/17/2015 ADS	Telephone call with court reporter; telephone call with K. Goss and J. Kennedy regarding issues of filing notices of deposition in main case; review discovery protocols order and confirm same with court.	175.00	0.20	1316
03/18/2015 ADS	Prepare for depositions of five preference defendants.	175.00	1.30	1317
03/22/2015 ADS	Review/analyze [REDACTED] draft deposition questions regarding same;			

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		Rate	HOURS	
	review/analyze actions taken by Edens/E4 in [REDACTED] [REDACTED] review/analyze response to Newbern's summary judgment motions for deposition preparation.	175.00	2.00	1325
03/23/2015	ADS Travel from Indianapolis, IN to Tupelo, MS for depositions; check-in to hotel.	175.00	9.20	1310
	ADS Call with Jay Kennedy regarding depositions and questioning.	175.00	0.40	1318
03/24/2015	ADS Calls with Jay Kennedy regarding status of depositions, line of questioning.	175.00	0.50	1319
03/25/2015	ADS Multiple calls to Trustee, Jay Kennedy, and telephone call with Steve Runyan regarding [REDACTED] [REDACTED] Confer with Jay Kennedy regarding [REDACTED] [REDACTED]	175.00	0.70	1320
	ADS Correspondence with S. Runyan regarding [REDACTED] and finalize statement for record regarding reservation of rights [REDACTED].	175.00	0.80	1323
03/26/2015	ADS Calls with Jay Kennedy regarding [REDACTED] [REDACTED].	175.00	0.30	1321
03/27/2015	ADS Hotel checkout; drive from Tupelo, Mississippi to Indianapolis, Indiana.	175.00	9.60	1309
	ADS Call from Jay Kennedy regarding status and completion of depositions.	175.00	0.10	1322
04/09/2015	ADS Telephone call with J. Kennedy and T. Hall regarding [REDACTED]			

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
	██████.	175.00	0.30	1326
04/13/2015				
ADS	Telephone call with K. Goss; schedule pretrial conference for Scott Newbern preference/fraudulent transfer actions.	175.00	0.20	1337
ADS	Receive/review multiple notices of hearing.	175.00	0.10	1342
04/15/2015				
ADS	Trial preparation materials; review/analyze email regarding repository; draft email to H. Mappes regarding ████████.	175.00	1.10	1338
04/20/2015				
ADS	Calendar telephonic status conference for Newbern's preference actions.	175.00	0.10	1339
04/21/2015				
ADS	Receive/review letter from IRS regarding request from ADP Tax Services for ELC, forward same to Trustee and Trustee's paralegal for processing.	175.00	0.10	1327
ADS	Prepare for and attend, telephonically, pretrial conference; analyze ████████, conference call with K. Toner.	175.00	1.00	1340
ADS	Receive/review email from H. Mappes regarding ████████.	175.00	0.10	1341
ADS	Receive/review minute entry orders from Newbern preference action status conferences.	175.00	0.20	1343
04/30/2015				
ADS	Email from Trustee regarding ████████, multiple emails from Trustee's counsel and Liz Lynch regarding same; review draft response to Trustee by J. Kennedy and confer with Jay Kennedy regarding same.	175.00	0.20	1332
05/06/2015				
ADS	Telephone call with K. Goss regarding request for status report on pending adversary proceedings.	175.00	0.10	1344

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re: Attorney for Trustee (Special Counsel)

		Rate	HOURS	
ADS	Correspondence from K. Goss requesting status [REDACTED].	175.00	0.10	1357
05/08/2015				
ADS	Email correspondence with K. Toner regarding original documents.	175.00	0.10	1350
ADS	Email correspondence with K. Toner regarding [REDACTED].	175.00	0.20	1356
05/12/2015				
ADS	Email to J. Kennedy regarding ELC judgments.	175.00	0.10	1351
ADS	Draft email to paralegal regarding discovery protocols, procedures and updating repository for responses to discovery requests.	175.00	0.20	1355
05/15/2015				
ADS	Voicemail from Scott Newbern regarding counteroffer.	175.00	0.10	1345
05/20/2015				
ADS	Emails to Witnesses for Newbern preference actions regarding settlement, trial off.	175.00	0.20	1352
05/21/2015				
ADS	Review list from H. Mappes regarding required responses to discovery regarding Trustee's repository.	175.00	0.80	1353
ADS	Gather original documents and depositions to legal assistant for filing post-settlement and cancellation of trial.	175.00	0.30	1354
05/26/2015				
ADS	Work on status report for court per K. Goss.	175.00	1.80	1347
06/23/2015				
ADS	Email correspondence from David Hine, attorney for Fifth Third in state court proceeding brought by livestock creditors; gather original depositions for use in state court depositions, draft email to David Hine regarding depositions.	175.00	0.90	1358

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		Rate	HOURS	
06/24/2015	ADS			
	Work on status report for court on open adversary proceedings.	175.00	2.00	1359
07/07/2015	ADS			
	Work on revisions to settlement agreements from S. Newbern regarding livestock creditors.	175.00	2.00	1366
07/08/2015	ADS			
	Conference call with J. Kennedy and T. Hall regarding [REDACTED]; schedule meeting.	175.00	0.60	1367
	ADS			
	Review email from paralegal regarding trust account checks; obtain and review status of settlements; email to paralegal regarding deposit of same to which account.	175.00	0.30	1368
07/09/2015	ADS			
	Review/analyze Eastern files for discovery requests and responses including document production responsive to subpoenas regarding same; gather documents and burn to DVDs; draft letter to H. Mappes with discovery.	175.00	4.00	1369
07/10/2015	ADS			
	Review, revise and sign letter to Harmony Mappes regarding trustee's repository; file to legal assistant to check DVD.	175.00	0.20	1360
07/21/2015	ADS			
	Prepare for and attend meeting with Trustee; J. Kennedy; T. Hall and K. Toner.	175.00	2.50	1370
07/22/2015	ADS			
	Assignment to legal assistant to update [REDACTED].	175.00	0.20	1371
	Amanda D. Stafford		71.90	12,582.50
11/04/2014	TJF			
	Draft Fifth Fee application for Kroger, Gardis & Regas, LLP and review billing statements for exhibits; draft seventh fee application for J. Knauer and review billing statements for exhibits.	125.00	4.50	1073

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		Rate	HOURS	
11/05/2014				
TJF	Calculations and categorizing expenses incurred for KRG fee application; augmentation to fifth fee application; conference with M. Stafford regarding same; Augmentation to exhibits to KGR fifth fee application; conference with T. Hornback regarding expenses for Eastern Livestock;	125.00	2.00	1074
12/02/2014				
TJF	Drafted Order Granting 7th fee application for J. Knauer for J. Kennedy's review; drafted order granting 5th fee application for KGR for J. Kennedy's review; conference with J. Kennedy regarding orders; uploaded orders using ECF system; email to K. Goss regarding same.	125.00	1.00	1085
	Tammy J. Froelich		7.50	937.50
	FOR CURRENT SERVICES RENDERED		107.90	18,507.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	28.50	\$175.00	\$4,987.50
Amanda D. Stafford	71.90	175.00	12,582.50
Tammy J. Froelich	7.50	125.00	937.50

Reproduction of documents	746.90	
Mailing expense	178.23	
Mileage to and from Tupelo, MS - Amanda Stafford	600.88	560
TOTAL EXPENSES THRU 08/31/2015	1,526.01	

11/03/2014	Pacer Service Center docket retrieval	0.60	398
11/04/2014	Pacer Service Center docket retrieval	2.10	399
11/12/2014	Pacer Service Center docket retrieval	0.60	400
11/25/2014	Pacer Service Center docket retrieval	2.00	401
12/03/2014	Pacer Service Center docket retrieval	1.40	542
12/08/2014	Pacer Service Center docket retrieval	0.10	541
12/09/2014	Pacer Service Center docket retrieval	13.20	535
12/10/2014	Pacer Service Center docket retrieval	0.80	536
12/10/2014	Pacer Service Center docket retrieval	3.40	537

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12/12/2014	Pacer Service Center docket retrieval	0.10	538
12/15/2014	Pacer Service Center docket retrieval	1.60	539
12/15/2014	Pacer Service Center docket retrieval	0.80	543
12/22/2014	Pacer Service Center docket retrieval	1.00	540
12/23/2014	Pacer Service Center docket retrieval	0.50	534
01/23/2015	Pacer Service Center docket retrieval	1.40	547
01/30/2015	Pacer Service Center docket retrieval	1.10	545
01/30/2015	Pacer Service Center docket retrieval	0.40	546
02/04/2015	Pacer Service Center docket retrieval	7.10	553
02/23/2015	Pacer Service Center docket retrieval	1.10	554
02/25/2015	Pacer Service Center docket retrieval	0.70	555
03/06/2015	Pacer Service Center docket retrieval	0.40	563
03/14/2015	Pacer Service Center docket retrieval	0.10	564
03/14/2015	Pacer Service Center docket retrieval	5.10	565
04/16/2015	Pacer Service Center docket retrieval	2.50	574
04/16/2015	Pacer Service Center docket retrieval	0.10	575
04/16/2015	Pacer Service Center docket retrieval	3.00	576
04/16/2015	Pacer Service Center docket retrieval	19.70	577
04/17/2015	Pacer Service Center docket retrieval	6.00	578
04/21/2015	Pacer Service Center docket retrieval	6.30	579
04/28/2015	Pacer Service Center docket retrieval	0.80	580
05/08/2015	Pacer Service Center docket retrieval	2.70	583
05/08/2015	Pacer Service Center docket retrieval	0.10	584
05/08/2015	Pacer Service Center docket retrieval	2.40	585
05/11/2015	Pacer Service Center docket retrieval	2.30	586
05/17/2015	Pacer Service Center docket retrieval	3.10	587
05/18/2015	Pacer Service Center docket retrieval	0.30	588
05/19/2015	Pacer Service Center docket retrieval	0.10	589
05/19/2015	Pacer Service Center docket retrieval	1.40	590
05/19/2015	Pacer Service Center docket retrieval	4.80	591
06/10/2015	Pacer Service Center docket retrieval	1.60	596
06/17/2015	Pacer Service Center docket retrieval	0.20	597
06/24/2015	Pacer Service Center docket retrieval	0.80	593
06/24/2015	Pacer Service Center docket retrieval	0.40	594
	Pacer Service Center docket retrieval	104.20	
05/19/2015	Overnight mail - FEDERAL EXPRESS	23.60	582
	Overnight mail	23.60	
03/27/2015	Travel Expenses (hotel 3/23/15 - 3/27/15) - Amanda Stafford	608.77	561
	Travel Expenses	608.77	
03/27/2015	Meals - 3/23/15 - 3/27/15 - Amanda Stafford	112.95	562
	Meals	112.95	

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TOTAL ADVANCES THRU 08/31/2015	849.52
TOTAL CURRENT WORK THIS STATEMENT	20,883.03
PREVIOUS BALANCE	\$71,158.25
BALANCE DUE	<u>\$92,041.28</u>

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	85,427.69	35,855.71
12/31/2013	3	56,560.00	14,705.60
07/31/2014	4	32,336.74	5,760.50
12/31/2014	7	14,836.44	14,836.44
			<u>71,158.25</u>

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re: ADM (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/05/2014	JPK			
	Reviewed settlement drafts from ADM. Speak with S. Runyan.	175.00	0.40	754
11/12/2014	JPK			
	Met with S. Runyan. Reviewed proposed letter. Email to 5/3 counsel. Call with R. Le Tour.	175.00	0.80	753
11/19/2014	JPK			
	Reviewed email from P. Hoffman. Reviewed redlines on settlement agreement, settlement motion and settlement notice. Confer with S. Runyan.	175.00	0.50	746
11/21/2014	JPK			
	Review draft proposals from ADM counsel on injunction. Lengthy meeting with S. Runyan and others regarding proposed response. Call with T. Hall.	175.00	0.80	744
11/23/2014	JPK			
	Reviewed email from S. Runyan. Reviewed [REDACTED].	175.00	0.30	745
11/24/2014	JPK			
	Met with S. Runyan. Reviewed revised notice and settlement agreement. Reviewed draft letter to counsel for ADM.	175.00	0.40	752

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re: ADM (Preference)

		Rate	HOURS	
11/25/2014	Meet with S. Runyan and J. Knauer to [REDACTED]			
JPK	[REDACTED] Reviewed notice provisions and jurisdictional provisions.	175.00	0.80	751
12/04/2014	Reviewed revised settlement agreement terms. Conferred with S. Runyon.	175.00	0.80	777
12/08/2014	Met with S. Runyon regarding [REDACTED]			
JPK	[REDACTED] Reviewed E-mail from P. Hoffman.	175.00	0.20	768
12/10/2014	Met with D. Runyon. Reviewed E-mail from P. Hoffman. Reviewed Response E-mail.	175.00	0.30	769
12/12/2014	Reviewed e-mail messages from S. Runyon [REDACTED]. Follow-up on settlement motion.	175.00	0.40	772
12/15/2014	Met with S. Runyon. Reviewed e-mails back-and-forth regarding final signed settlement agreement. Brief call with K. Goss.	175.00	0.30	776
01/30/2015	Review e-mails from S. Runyon on dismissal. Check on status of settlement payment. Jay P. Kennedy	175.00	0.30 6.30	786 1,102.50
11/03/2014	Conference regarding settlement issues including calls with opposing counsel.	175.00	0.60	739
11/04/2014	Work on settlement agreement; multiple emails with defendant's counsel; discussion with J. Kennedy and M. Stafford regarding [REDACTED]	175.00	1.90	735
11/05/2014	Extended telephone call with all trustee's counsel regarding [REDACTED]	175.00	1.70	736

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INVOICE NO: 5

re: ADM (Preference)

		Rate	HOURS	
11/06/2014	SER Multiple communications with opposing counsel regarding settlement and draft motion for extension of time; review comments to settlement documents and motion for extension of time, discussion with M. Stafford and J. Kennedy.	175.00	1.50	737
11/07/2014	SER File motion for extension of time; discussion with J. Kennedy regarding [REDACTED].	175.00	0.20	738
11/10/2014	SER Discussion with J. Kennedy and Terry Hall regarding settlement.	175.00	0.40	742
11/11/2014	SER Draft correspondence to Randy Latour for settlement agreement.	175.00	0.60	740
11/12/2014	SER Telephone call with Randy Latour and follow up email providing letter of explanation ADIM settlement agreement.	175.00	0.70	741
11/21/2014	SER Review proposed changed to settlement papers and review cases provided by defendants.	175.00	3.40	747
11/23/2014	SER Draft modifications to settlement documents and forward to J. Knauer, J. Kennedy and M. Stafford for review and comment.	175.00	1.30	748
11/24/2014	SER Multiple communications with co-counsel regarding release and settlement issues.	175.00	0.50	750
11/25/2014	SER Communications with opposing counsel regarding deadline to file reply; draft extension and file; meeting with client, J. Kennedy and M. Stafford [REDACTED].	175.00	1.50	749

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re: ADM (Preference)

		Rate	HOURS	
11/26/2014	SER Draft explanation regarding distinction between the leases for ADMIS vs. Fifth Third.	175.00	0.30	755
12/02/2014	SER Multiple discussions with J. Knauer and J. Kennedy regarding [REDACTED].	175.00	0.30	762
12/04/2014	SER Discussion with client regarding [REDACTED], draft modifications to settlement agreement and order, send with explanation to opposing counsel.	175.00	1.20	763
12/05/2014	SER Prepare motion for extension of time and email to co-counsel seeking consent.	175.00	0.20	765
12/08/2014	SER Receive and review correspondence from ADMIS counsel regarding settlement issues, discussion with client, draft updates to settlement documents and forward to Fifth Third counsel.	175.00	1.10	766
12/09/2014	SER Update draft settlement documents and forward to defendants for review and comment.	175.00	0.30	767
12/10/2014	SER Receive and review email from ADMIS counsel regarding settlement issues, telephone call with Dustin DeNeal regarding [REDACTED], respond to ADMIS email.	175.00	0.90	771
12/15/2014	SER Receive and review communication from defendants regarding acceptance of settlement terms, notify court staff, send final documents for signature to defendants.	175.00	0.40	773
12/16/2014	SER Receive all executed settlement agreements and prepare final motion to compromise for filing.	175.00	0.60	774

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re: ADM (Preference)

		Rate	HOURS	
01/09/2015	SER			
	Review order regarding settlement agreement and deadlines, and respond to defendant's counsel.	175.00	0.40	778
01/12/2015	SER			
	Multiple communications with opposing counsel regarding stipulation and finalization of settlement.	175.00	0.30	780
01/13/2015	SER			
	Modify and finalize stipulation of dismissal, forward with wiring instructions to defendant's counsel; discussion with client regarding [REDACTED].	175.00	0.40	779
01/22/2015	SER			
	Begin draft of default materials for McDonald and email with opposing counsel regarding timing for payment of settlement amount.	175.00	1.10	781
01/26/2015	SER			
	Attention to motion for default judgment.	175.00	0.40	782
01/27/2015	SER			
	Email exchange with defendant's counsel regarding W-9 and finalization of settlement issues; attention to motion for default against McDonald.	175.00	0.40	783
01/28/2015	SER			
	Attention to stipulation of dismissal and motion for default.	175.00	0.30	788
01/30/2015	SER			
	Multiple communications with defendants regarding status of stipulation of dismissal.	175.00	0.10	789
	Steven E. Runyan		23.00	4,025.00
11/05/2014	ADS			
	Prepare for and attend extended telephone call with all trustee's counsel regarding [REDACTED]	175.00	1.70	760
	ADS			
	Review, revise settlement agreement and			

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re: ADM (Preference)

		Rate	HOURS	
	motion to compromise pleadings.	175.00	1.00	761
11/06/2014 ADS	Review and revise extension of time pleadings; email to S. Runyan for filing.	175.00	0.40	759
11/20/2014 ADS	Review, analyze and revise settlement agreement and motion to compromise pleadings as revised by defendant's counsel (1.0); draft email to S. Runyan regarding same (.20).	175.00	1.20	743
11/21/2014 ADS	Draft settlement agreement language regarding release of Trustee related to injunctions against third parties; confer with S. Runyan regarding same; office conference with S. Runyan, Jay Kennedy regarding [REDACTED] telephone call to Terry Hall and Trustee.	175.00	2.10	758
11/25/2014 ADS	Confer with co-counsel and Trustee regarding settlement agreement, release language, scope of release, and reply deadlines.	175.00	0.30	756
ADS	Receive/analyze and revise settlement agreement and related pleadings; draft email to co-counsel and trustee with comments.	175.00	0.80	757
12/05/2014 ADS	Review/analyze release language; draft emails to S. Runyan with comments regarding same.	175.00	0.30	764
12/12/2014 ADS	Review/analyze email from opposing counsel regarding settlement revisions; review/analyze trustee's response to same.	175.00	0.20	770
01/09/2015 ADS	Receive and review order on motion to compromise and settle; draft stipulation of dismissal; calendar appropriate deadlines	175.00	0.70	787
01/26/2015 ADS	Receive email from Paul Hoffman regarding			

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re: ADM (Preference)

		Rate	HOURS	
	request for W9; confer with S. Runyan regarding same.	175.00	0.10	785
01/30/2015	ADS			
	Receive and review correspondence regarding stipulation of dismissal and wiring of funds.	175.00	0.10	784
	Amanda D. Stafford		8.90	1,557.50
12/11/2014	TJF			
	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	775
	Tammy J. Froelich		0.10	12.50
	FOR CURRENT SERVICES RENDERED		38.30	6,697.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	6.30	\$175.00	\$1,102.50
Steven E. Runyan	23.00	175.00	4,025.00
Amanda D. Stafford	8.90	175.00	1,557.50
Tammy J. Froelich	0.10	125.00	12.50

Reproduction of documents	3.50
Mailing expense	2.75
TOTAL EXPENSES THRU 08/31/2015	6.25

11/21/2014	Pacer Service Center docket retrieval	0.10	148
11/21/2014	Pacer Service Center docket retrieval	10.40	149
11/21/2014	Pacer Service Center docket retrieval	1.70	150
12/03/2014	Pacer Service Center docket retrieval	3.90	152
12/10/2014	Pacer Service Center docket retrieval	0.20	153
12/10/2014	Pacer Service Center docket retrieval	17.80	154
12/24/2014	Pacer Service Center docket retrieval	2.30	151
01/05/2015	Pacer Service Center docket retrieval	0.30	157
01/05/2015	Pacer Service Center docket retrieval	0.30	159
01/06/2015	Pacer Service Center docket retrieval	0.20	161
01/22/2015	Pacer Service Center docket retrieval	0.80	158
01/22/2015	Pacer Service Center docket retrieval	3.80	160
	Pacer Service Center docket retrieval	41.80	

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re: ADM (Preference)

03/09/2015	Overnight mail - FEDERAL EXPRESS	101.21	162
	Overnight mail	101.21	
11/05/2014	Conference Call Fees - Intercall	24.38	147
	Conference Call Fees	24.38	
	TOTAL ADVANCES THRU 08/31/2015	167.39	
	TOTAL CURRENT WORK THIS STATEMENT	6,871.14	
	PREVIOUS BALANCE	\$83,023.77	
12/30/2014	Payment--Thank you	-35,962.91	5
	BALANCE DUE	<u>\$53,932.00</u>	

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	29,494.35	8,492.91
12/31/2013	2	80,834.45	21,171.95
07/31/2014	3	43,172.31	8,565.50
12/30/2014	4	44,793.41	8,830.50
			<u>47,060.86</u>

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re: Alabama Livestock Auction (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
02/11/2015				
JPk	Call with K. Toner on [REDACTED] [REDACTED]. Reviewed documents on transfer. Met with M. Stafford. Called S. Newbern on depositions and potential of settlement. Checked on status of Fifth Third litigation.	175.00	0.80	203
03/14/2015				
JPk	Reviewed email from M. Stafford. Reviewed deposition notice of Alabama. Reviewed documents on file and document request. Email to M. Stafford.	175.00	0.60	209
04/17/2015				
JPk	Met with M. Stafford. Prepared for litigation. Reviewed documents.	175.00	0.40	219
04/21/2015				
JPk	Participated in Pretrial Conference. Reviewed documents in preparation for Trial.	175.00	0.20	218
05/05/2015				
JPk	Preparation for upcoming trial. Met with M. Stafford. Reviewed transaction documents. Drafted trial strategy.	175.00	0.60	240
05/08/2015				
JPk	Meet with M. Stafford to prepare for final pre-trial. Review [REDACTED]. Confirm witness availability. Review settlement			

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re: Alabama Livestock Auction (Preference)

		Rate	HOURS	
	potential.	175.00	0.50	243
05/13/2015 JPK	Prepared for and participated in Final Pretrial hearing. Additional call with S. Newbern. Call with Trustee. Participate in conference with E. Lynch. Reviewed questions for B. Royalty. Review of transactions of specific documents.	175.00	1.20	230
05/14/2015 JPK	Continued preparation for trial. Reviewed questions for E. Lynch. Met with M. Stafford. Drafting of opening statement.	175.00	0.50	229
05/15/2015 JPK	Numerous calls with S. Newbern regarding potential settlement amounts. Confer with M. Stafford. Confer with Trustee. Continued trial preparations.	175.00	0.80	228
05/18/2015 JPK	Continued preparation for trial including review and assembly of documents. Update research on clearing contracts. Update research on other defenses. Meet with M. Stafford and call with S. Newbern regarding potential settlement. Conference with Trustee.	175.00	1.00	227
05/19/2015 JPK	Continued preparation for upcoming trial. Additional document review. Settlement discussions with S. Newbern. Confer with Trustee.	175.00	0.50	226
05/20/2015 JPK	Confer with S. Newbern. Reviewed loan documents. Drafting of Settlement Agreement.	175.00	0.70	225
07/16/2015 JPK	Reviewed revised Settlement Agreement. Confer with M. Stafford. Jay P. Kennedy	175.00	0.50 8.30	246 1,452.50
12/09/2014 JLW	Review minute entry order.	175.00	0.10	201

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re: Alabama Livestock Auction (Preference)

		Rate	HOURS		
04/21/2015	JLW	Review court minute entry.	175.00	0.10	220
05/13/2015	JLW	Review minute entry order.	175.00	0.10	231
		Jennifer L. Watt		0.30	52.50
12/08/2014	ADS	Prepare for and conduct pretrial conference.	175.00	0.20	199
	ADS	Conference with Scott Newbern regarding settlement.	175.00	0.10	200
02/12/2015	ADS	Telephone call with opposing counsel to schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20	204
02/24/2015	ADS	Telephone call with opposing counsel regarding scheduling of depositions.	175.00	0.10	202
03/03/2015	ADS	Coordinate with legal assistant in scheduling depositions.	175.00	0.10	211
03/11/2015	ADS	Receive/review email from opposing counsel regarding client's availability for deposition; draft deposition schedules; multiple emails with S. Newbern regarding same; telephone call with S. Newbern regarding deposition.	175.00	0.40	213
03/12/2015	ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	212
03/14/2015	ADS	Review/analyze [REDACTED] notices of deposition; email same to J. Kennedy for review; email drafts to opposing counsel.	175.00	1.00	214
03/16/2015	ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	205

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re: Alabama Livestock Auction (Preference)

			Rate	HOURS	
03/20/2015	ADS	Prepare for deposition of defendant; prepare deposition binders with exhibits	175.00	1.20	207
03/21/2015	ADS	Continuing preparing for deposition of defendant; prepare deposition binders with exhibits	175.00	1.70	206
03/22/2015	ADS	Continue deposition preparation; finalize deposition binders, draft deposition questions.	175.00	0.90	208
03/23/2015	ADS	Final preparations to leave for Tupelo, MS to conduct depositions.	175.00	0.60	210
03/25/2015	ADS	Deposition preparation: Draft, revise and finalize deposition outline; finalize deposition binders; review/analyze [REDACTED]	175.00	3.10	215
03/26/2015	ADS	Prepare for and conduct Rule 30(b)(6) deposition of Alabama Livestock Auction, Inc., return to hotel.	175.00	7.00	216
04/17/2015	ADS	Trial preparation meeting with J. Kennedy; telephone calls with B. Royalty and K. Toner.	175.00	0.30	217
05/04/2015	ADS	Strategize with Jay Kennedy [REDACTED]	175.00	0.20	221
05/05/2015	ADS	Conduct, review and analyze legal research regarding right to jury trial in preparation for filing statement with court regarding same; receive/review jury waivers filed; confer with J. Kennedy, call to S. Newbern; receive/review notice of pretrial conference and calendar same.	175.00	0.70	232

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re: Alabama Livestock Auction (Preference)

		Rate	HOURS		
05/08/2015	ADS	Continue trial preparation; review/analyze notes from [REDACTED]; [REDACTED] with J. Kennedy; calls with Bill Flynn regarding Ed Edens testimony; drafts subpoenas to Ed Edens; review/analyze federal rules and conduct legal research regarding compelling attendance of Edens to testify.	175.00	0.80	233
05/11/2015	ADS	Continue trial preparation; receive/review settlement offer.	175.00	0.30	234
05/12/2015	ADS	Continue trial preparation; email correspondence with H. Mappes regarding Janousek trial.	175.00	1.20	235
	ADS	Review/analyze [REDACTED].	175.00	1.60	236
05/13/2015	ADS	Continue trial preparations; work on settlement figures; calculate same; prepare for and attend final pre-trial conference.	175.00	1.50	237
05/14/2015	ADS	Review, revise and finalize correspondence to opposing counsel with counteroffer; draft email to opposing counsel with same.	175.00	0.30	222
05/15/2015	ADS	Continue trial preparation; voicemail and telephone call with opposing counsel regarding settlement; review and analyze settlement options; review/analyze proofs of claim; correspondence with D. DeNeal regarding claims and claim status; correspond with Trustee; correspond with J. Kennedy multiple times regarding settlement. s	175.00	1.10	223
05/16/2015	ADS	Continue trial preparation; prepare trial binder; work on cross examination issues; emails with B. Royalty regarding testimony; begin drafting exhibit list.	175.00	0.90	224

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re: Alabama Livestock Auction (Preference)

		Rate	HOURS	
05/17/2015				
ADS	Email from D. DeNeal with proofs of claim.	175.00	0.20	238
ADS	Continue trial preparations; review and analyze documents from [REDACTED]			
	[REDACTED] work on trial notebook.	175.00	0.80	239
05/18/2015				
ADS	Continue settlement negotiations (multiple emails and correspondence with Jay Kennedy and Trustee); continue working on/analyzing testimony of Liz Lynch; analyze and discuss proof of claim waiver issues with D. DeNeal and T. Hall; draft email to Liz Lynch regarding defendants.	175.00	1.20	241
05/19/2015				
ADS	Continue settlement negotiations and trial preparation; meeting with J. Knauer and J. Kennedy regarding case status, settlement, memo to file regarding same; review/analyze recent case regarding [REDACTED]; email correspondence with B. Royalty; draft subpoena to B. Royalty per request; draft letter to B. Royalty with subpoena; file to legal assistant to serve same.	175.00	1.30	242
07/16/2015				
ADS	Review and substantially revise settlement Agreement.	175.00	1.20	244
07/17/2015				
ADS	Review, revise and finalize trustee's revisions to settlement agreement provided by opposing counsel; draft email to S. Newbern with same for review.	175.00	1.20	245
	Amanda D. Stafford		31.80	5,565.00
	FOR CURRENT SERVICES RENDERED		40.40	7,070.00

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re: Alabama Livestock Auction (Preference)

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	8.30	\$175.00	\$1,452.50
Jennifer L. Watt	0.30	175.00	52.50
Amanda D. Stafford	31.80	175.00	5,565.00

Reproduction of documents	0.70
Mailing expense	0.50
TOTAL EXPENSES THRU 08/31/2015	1.20

TOTAL CURRENT WORK THIS STATEMENT	7,071.20
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PREVIOUS BALANCE	\$9,604.95
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12/30/2014	Payment--Thank you	-4,266.00	5
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BALANCE DUE	<u>\$12,410.15</u>
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AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	4,803.18	1,704.05
12/31/2013	2	1,815.15	473.90
07/31/2014	3	10,670.53	2,094.50
12/30/2014	4	5,332.50	1,066.50
			<u>5,338.95</u>

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re: Ashville Stockyard (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
04/17/2015	JPJ			
	Met with M. Stafford. Preparation of trial notebook. Prepare for trial.	175.00	0.50	201
04/21/2015	JPJ			
	Participated in Pretrial Conference. Conversation with S. Newbern regarding status of claims.	175.00	0.20	200
05/05/2015	JPJ			
	Preparation for upcoming trial. Met with M. Stafford. Reviewed [REDACTED]. Drafted trial strategy.	175.00	0.50	221
05/08/2015	JPJ			
	Meet with M. Stafford to prepare for final pre-trial. Review [REDACTED]. Confirm witness availability. Review [REDACTED]	175.00	0.50	224
05/13/2015	JPJ			
	Prepared for and participated in Final Pretrial hearing. Additional call with S. Newbern. Call with Trustee. Participate in conference with E. Lynch. Reviewed questions for B. Royalty. Review of [REDACTED].	175.00	1.20	212
05/14/2015	JPJ			
	Continued preparation for trial. Reviewed questions for E. Lynch. Met with M. Stafford.			

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re: Ashville Stockyard (Preference)

		Rate	HOURS	
	Drafting of opening statement.	175.00	0.50	211
05/15/2015 JPK	Numerous calls with S. Newbern regarding potential settlement amounts. Confer with M. Stafford. Confer with Trustee. Continued trial preparations.	175.00	0.80	210
05/18/2015 JPK	Continued preparation for trial including review and assembly of documents. Update research [REDACTED]. Update research on other defenses. Meet with M. Stafford and call with S. Newbern regarding potential settlement. Conference with Trustee.	175.00	1.00	209
05/19/2015 JPK	Continued preparation for upcoming trial. Additional document review. Settlement discussions with S. Newbern. Confer with Trustee.	175.00	0.50	208
05/20/2015 JPK	Confer with S. Newbern. Reviewed loan documents. Drafting of Settlement Agreement. Jay P. Kennedy	175.00	0.70 6.40	207 1,120.00
12/09/2014 JLW	Review minute entry order.	175.00	0.10	185
04/21/2015 JLW	Review court minute entry.	175.00	0.10	202
05/13/2015 JLW	Review minute entry order. Jennifer L. Watt	175.00	0.10 0.30	213 52.50
12/08/2014 ADS	Prepare for and conduct pretrial conference.	175.00	0.20	183
ADS	Conference with Scott Newbern regarding settlement.	175.00	0.10	184
02/12/2015 ADS	Telephone call with opposing counsel to			

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re: Ashville Stockyard (Preference)

		Rate	HOURS	
	schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20	187
02/24/2015 ADS	Telephone call with opposing counsel regarding scheduling of depositions.	175.00	0.10	186
03/03/2015 ADS	Coordinate with legal assistant in scheduling depositions.	175.00	0.10	193
03/11/2015 ADS	Receive/review email from opposing counsel regarding client's availability for deposition; draft deposition schedules; multiple emails with S. Newbern regarding same; telephone call with S. Newbern regarding deposition; confer with J. Kennedy regarding schedule, travel, and accommodations.	175.00	0.40	195
03/12/2015 ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	194
03/14/2015 ADS	Review/analyze issues and proofs of claim, if any; draft notices of deposition; email same to J. Kennedy for review; email drafts to opposing counsel.	175.00	1.00	196
03/16/2015 ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	188
03/20/2015 ADS	Prepare for deposition of defendant; prepare deposition binders with exhibits	175.00	1.20	190
03/21/2015 ADS	Continuing preparing for deposition of defendant; prepare deposition binders with exhibits	175.00	1.70	189
03/22/2015 ADS	Continue deposition preparation; finalize deposition binders, draft deposition questions.	175.00	0.90	191

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re: Ashville Stockyard (Preference)

		Rate	HOURS	
03/23/2015 ADS	Final preparations to leave for Tupelo, MS to conduct depositions.	175.00	0.60	192
03/26/2015 ADS	Deposition preparation: Draft, revise, and finalize deposition outline; finalize deposition exhibit binders;review/analyze [REDACTED] [REDACTED].	175.00	3.70	197
03/27/2015 ADS	Prepare for and conduct Rule 30(b)(6) deposition of Ashville Stockyard.	175.00	4.30	198
04/17/2015 ADS	Trial preparation meeting with J. Kennedy; telephone calls with B. Royalty and K. Toner.	175.00	0.30	199
05/04/2015 ADS	Strategize with Jay Kennedy regardin [REDACTED] [REDACTED]	175.00	0.20	203
05/05/2015 ADS	Conduct, review and analyze legal research regarding right to jury trial in preparation for filing statement with court regarding same; receive/review jury waivers filed; confer with J. Kennedy, call to S. Newbern; receive/review notice of pretrial conference and calendar same.	175.00	0.70	214
05/08/2015 ADS	Continue trial preparation; review/analyze notes [REDACTED]; discuss [REDACTED] with J. Kennedy; calls with Bill Flynn regarding Ed Edens testimony; drafts subpoenas to Ed Edens; review/analyze federal rules and conduct legal research regarding compelling attendance of Edens to testify.	175.00	0.80	215
05/11/2015 ADS	Continue trial preparation; receive/review settlement offer.	175.00	0.30	216

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re: Ashville Stockyard (Preference)

		Rate	HOURS	
05/12/2015	ADS			
	Continue trial preparation; email correspondence with H. Mappes regarding [REDACTED].	175.00	1.20	217
	ADS			
	Review/analyze depositions transcript for trial/cross-exam.	175.00	1.50	218
05/13/2015	ADS			
	Continue trial preparations; work on settlement figures; calculate same; prepare for and attend final pre-trial conference.	175.00	1.50	219
05/14/2015	ADS			
	Review, revise and finalize correspondence to opposing counsel with counteroffer; draft email to opposing counsel with same.	175.00	0.30	204
05/15/2015	ADS			
	Continue trial preparation; voicemail and telephone call with opposing counsel regarding settlement; review and analyze settlement options; review/analyze proofs of claim; correspondence with D. DeNeal regarding claims and claim status; correspond with Trustee; correspond with J. Kennedy multiple times regarding settlement.	175.00	1.10	205
05/16/2015	ADS			
	Continue trial preparation; prepare trial binder; work on cross examination issues; emails with B. Royalty regarding testimony; begin drafting exhibit list.	175.00	0.90	206
05/17/2015	ADS			
	Continue trial preparations; review and analyze documents from Liz Lynch regarding [REDACTED] on trial notebook.	175.00	0.80	220
05/18/2015	ADS			
	Continue settlement negotiations (multiple emails and correspondence with Jay Kennedy and Trustee); continue working on/analyzing testimony of Liz Lynch; analyze and discuss proof of claim waiver issues with D. DeNeal and			

Eastern Livestock Bankruptcy

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re: Ashville Stockyard (Preference)

		Rate	HOURS	
	T. Hall; draft email to Liz Lynch regarding defendants.	175.00	1.20	222
05/19/2015				
ADS	Continue settlement negotiations and trial preparation; meeting with J. Knauer and J. Kennedy regarding [REDACTED], settlement, memo to file regarding same; review/analyze recent case regarding business records exception to hearsay for trustees for purposes of Liz Lynch testimony; email correspondence with B. Royalty; draft subpoena to B. Royalty per request; draft letter to B. Royalty with subpoena; file to legal assistant to serve same.	175.00	1.30	223
07/16/2015				
ADS	Review and substantially revise settlement Agreement.	175.00	1.20	225
07/17/2015				
ADS	Final revisions to initial draft of settlement agreement, conduct document compare and forward to opposing counsel via email.	175.00	1.00	226
	Amanda D. Stafford		29.20	5,092.50
12/11/2014				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	182
	Tammy J. Froelich		0.10	12.50
	FOR CURRENT SERVICES RENDERED		36.00	6,277.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	6.40	\$175.00	\$1,120.00
Jennifer L. Watt	0.30	175.00	52.50
Amanda D. Stafford	1.10	159.09	175.00
Amanda D. Stafford	28.10	175.00	4,917.50
Tammy J. Froelich	0.10	125.00	12.50

Reproduction of documents 0.10
TOTAL EXPENSES THRU 08/31/2015 0.10

Eastern Livestock Bankruptcy

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re: Ashville Stockyard (Preference)

TOTAL CURRENT WORK THIS STATEMENT 6,277.60

PREVIOUS BALANCE \$7,406.54

12/30/2014 Payment--Thank you -3,009.60 5

BALANCE DUE \$10,674.54

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	4,586.80	1,729.29
12/31/2013	2	1,777.50	462.15
07/31/2014	3	7,447.87	1,454.00
12/30/2014	4	3,761.10	751.50
			<u>4,396.94</u>

Eastern Livestock Bankruptcy

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October 13, 2015
ACCOUNT NO: 110035-39
INVOICE NO: 6

re: Billingsley Auction Sale, Inc. (Preference)

DRAFT STATEMENT

[☐] **Bill & Mail** this statement as is/as modified
[☐] **Return** to _____ for letter
[☐] Prepare for sending **VIA EMAIL**
[☐] **HOLD**/Do not send
[☐] Send only **previous** balance
[☐] **Close** File (only closed if paid in full or balance is written off)
[☐] **Pay** this invoice from **TRUST**
[☐] Other: _____

		Rate	HOURS	
05/05/2015	JPJ			
	Preparation for upcoming trial. Met with M. Stafford. Reviewed [REDACTED]. Drafted trial strategy.	175.00	0.40	245
05/08/2015	JPJ			
	Meet with M. Stafford to prepare for final pre-trial. Review [REDACTED]. Confirm witness availability. Review [REDACTED]	175.00	0.50	248
05/13/2015	JPJ			
	Prepared for and participated in Final Pretrial hearing. Additional call with S. Newbern. Call with Trustee. Participate in conference with E. Lynch. Reviewed questions for B. Royalty. Review of [REDACTED].	175.00	1.20	237
05/14/2015	JPJ			
	Continued preparation for trial. Reviewed questions for E. Lynch. Met with M. Stafford. Drafting of opening statement.	175.00	0.50	236
05/15/2015	JPJ			
	Numerous calls with S. Newbern regarding potential settlement amounts. Confer with M. Stafford. Confer with Trustee. Continued trial preparations.	175.00	0.80	235
05/18/2015	JPJ			
	Continued preparation for trial including review			

Eastern Livestock Bankruptcy

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re: Billingsley Auction Sale, Inc. (Preference)

		Rate	HOURS	
	and assembly of documents. Update research [REDACTED]. Update research on other defenses. Meet with M. Stafford and call with S. Newbern regarding potential settlement. Conference with Trustee.	175.00	1.00	234
05/19/2015 JPK	Continued preparation for upcoming trial. Additional document review. Settlement discussions with S. Newbern. Confer with Trustee.	175.00	0.50	233
05/20/2015 JPK	Confer with S. Newbern. Reviewed loan documents. Drafting of Settlement Agreement. Jay P. Kennedy	175.00	0.70 5.60	232 980.00
04/21/2015 JLW	Review court minute entry.	175.00	0.10	227
05/13/2015 JLW	Review minute entry order. Jennifer L. Watt	175.00	0.10 0.20	238 35.00
12/08/2014 ADS	Prepare for and conduct pretrial conference.	175.00	0.20	207
ADS	Conference with Scott Newbern regarding settlement.	175.00	0.10	208
12/18/2014 ADS	Attention to scheduled pretrial conference; review court calendar; update calendar to reflect rescheduling of conference.	175.00	0.10	206
02/12/2015 ADS	Telephone call with opposing counsel to schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20	210
02/24/2015 ADS	Telephone call with opposing counsel regarding scheduling of depositions.	175.00	0.10	209

Eastern Livestock Bankruptcy

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re: Billingsley Auction Sale, Inc. (Preference)

		Rate	HOURS	
03/03/2015				
ADS	Coordinate with legal assistant in scheduling depositions.	175.00	0.10	218
ADS	Finalize outline for deposition questions; review/analyze deposition binder; prepare additional exhibits.	175.00	3.50	222
03/11/2015				
ADS	Receive/review email from opposing counsel regarding client's availability for deposition; draft deposition schedules; multiple emails with S. Newbern regarding same; telephone call with S. Newbern regarding deposition; confer with J. Kennedy regarding schedule, travel, and accommodations.	175.00	0.40	220
03/12/2015				
ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	219
03/14/2015				
ADS	Review/analyze issues and proofs of claim, if any; draft notices of deposition; email same to J. Kennedy for review; email drafts to opposing counsel.	175.00	0.70	221
03/16/2015				
ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	211
03/20/2015				
ADS	Prepare for deposition of defendant; prepare deposition binders with exhibits	175.00	1.20	214
03/21/2015				
ADS	Continuing preparing for deposition of defendant; prepare deposition binders with exhibits	175.00	1.70	212
ADS	Review/analyze deposition binder; prepare questions for deponent.	175.00	0.80	213
03/22/2015				
ADS	Continue deposition preparation; finalize deposition binders, draft deposition questions.	175.00	0.90	215

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re: Billingsley Auction Sale, Inc. (Preference)

			Rate	HOURS	
03/23/2015					
ADS	Final preparations to leave for Tupelo, MS to conduct depositions.		175.00	0.60	216
ADS	Continue preparations for deposition; work on outline of deposition questions.		175.00	0.80	217
03/24/2015					
ADS	Finalize deposition outline; finalize deposition binder and gather additional exhibits.		175.00	3.50	223
ADS	Finalize deposition outline; finalize deposition binder and gather additional exhibits; review/analyze [REDACTED]				
	[REDACTED]		175.00	3.70	224
03/25/2015					
ADS	Conduct Rule 30(b)(6) deposition of Billingsley Auction Sale, Inc.		175.00	3.80	225
04/17/2015					
ADS	Trial preparation meeting with J. Kennedy; telephone calls with B. Royalty and K. Toner.		175.00	0.30	226
05/04/2015					
ADS	Strategize with Jay Kennedy regarding [REDACTED]		175.00	0.20	228
05/05/2015					
ADS	Conduct, review and analyze legal research regarding right to jury trial in preparation for filing statement with court regarding same; receive/review jury waivers filed; confer with J. Kennedy, call to S. Newbern; receive/review notice of pretrial conference and calendar same.		175.00	0.70	239
05/08/2015					
ADS	Continue trial preparation; review/analyze [REDACTED]; discuss trial issues with J. Kennedy; calls with Bill Flynn regarding Ed Edens testimony; drafts subpoenas to Ed Edens; review/analyze federal rules and conduct legal research regarding compelling				

Eastern Livestock Bankruptcy

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re: Billingsley Auction Sale, Inc. (Preference)

		Rate	HOURS	
	attendance of Edens to testify.	175.00	0.80	240
05/11/2015 ADS	Continue trial preparation; receive/review settlement offer.	175.00	0.30	241
05/12/2015 ADS	Continue trial preparation; email correspondence with H. Mappes regarding [REDACTED].	175.00	1.20	242
05/13/2015 ADS	Continue trial preparations; work on settlement figures; calculate same; prepare for and attend final pre-trial conference.	175.00	1.30	243
05/14/2015 ADS	Review, revise and finalize correspondence to opposing counsel with counteroffer; draft email to opposing counsel with same.	175.00	0.30	229
05/15/2015 ADS	Continue trial preparation; voicemail and telephone call with opposing counsel regarding settlement; review and analyze settlement options; review/analyze proofs of claim; correspondence with D. DeNeal regarding claims and claim status; correspond with Trustee; correspond with J. Kennedy multiple times regarding settlement.	175.00	1.10	230
05/16/2015 ADS	Continue trial preparation; prepare trial binder; work on cross examination issues; emails with B. Royalty regarding testimony; begin drafting exhibit list.	175.00	0.90	231
05/17/2015 ADS	Continue trial preparations; review and analyze documents from Liz Lynch regarding [REDACTED] [REDACTED] n trial notebook.	175.00	0.70	244
05/18/2015 ADS	Continue settlement negotiations (multiple emails and correspondence with Jay Kennedy			

Eastern Livestock Bankruptcy

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re: Billingsley Auction Sale, Inc. (Preference)

		Rate	HOURS	
	and Trustee); continue working on/analyzing testimony of Liz Lynch; analyze and discuss proof of claim waiver issues with D. DeNeal and T. Hall; draft email to Liz Lynch regarding defendants.	175.00	1.10	246
05/19/2015 ADS	Continue settlement negotiations and trial preparation; meeting with J. Knauer and J. Kennedy regarding [REDACTED] settlement, memo to file regarding same; review/analyze recent case regarding [REDACTED]; email correspondence with B. Royalty; draft subpoena to B. Royalty per request; draft letter to B. Royalty with subpoena; file to legal assistant to serve same.	175.00	1.30	247
06/19/2015 ADS	Lengthy call with David Hine, counsel for Fifth THird Bank. Amanda D. Stafford	175.00	0.80 33.80	249 5,915.00
12/11/2014 TJF	Uploaded and updated pleading binder with recently filed pleadings Tammy J. Froelich	125.00	0.10 0.10	205 12.50
	FOR CURRENT SERVICES RENDERED		39.70	6,942.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	5.60	\$175.00	\$980.00
Jennifer L. Watt	0.20	175.00	35.00
Amanda D. Stafford	33.80	175.00	5,915.00
Tammy J. Froelich	0.10	125.00	12.50

Reproduction of documents	33.20
TOTAL EXPENSES THRU 08/31/2015	33.20
TOTAL CURRENT WORK THIS STATEMENT	6,975.70

Eastern Livestock Bankruptcy

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INVOICE NO: 6

re: Billingsley Auction Sale, Inc. (Preference)

PREVIOUS BALANCE \$6,766.46

12/30/2014	Payment--Thank you	-2,306.00	7
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BALANCE DUE \$11,436.16

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	3,579.70	1,794.01
12/31/2013	3	2,649.10	689.95
07/31/2014	4	7,167.03	1,400.00
12/30/2014	5	2,882.50	<u>576.50</u>
			4,460.46

Eastern Livestock Bankruptcy

Page: 1
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ACCOUNT NO: 110035-01
INVOICE NO: 6

re: South Coffeyville Stockyards (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
01/30/2015				
JPk	Reviewed e-mail from M. Stafford. Follow-up on [REDACTED].	175.00	0.40	60
06/29/2015				
JPk	Met with M. Stafford. Reviewed [REDACTED]. Reviewed [REDACTED] offers. Draft settlement offer.	175.00	0.30	62
	Jay P. Kennedy		0.70	122.50
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	61
	Amanda D. Stafford		0.30	52.50
	FOR CURRENT SERVICES RENDERED		1.00	175.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.70	\$175.00	\$122.50
Amanda D. Stafford	0.30	175.00	52.50

Reproduction of documents

1.60

Eastern Livestock Bankruptcy

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 ACCOUNT NO: 110035-01
 INVOICE NO: 6

re: South Coffeyville Stockyards (Preference)

TOTAL EXPENSES THRU 08/31/2015	1.60
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TOTAL CURRENT WORK THIS STATEMENT	176.60
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PREVIOUS BALANCE	\$742.06
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12/30/2014	Payment--Thank you	-42.00	7
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BALANCE DUE	<u>\$876.66</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	670.75	365.69
12/31/2013	3	724.52	189.87
07/31/2014	4	670.58	134.00
12/30/2014	5	52.50	10.50
			<u>700.06</u>

Eastern Livestock Bankruptcy

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October 13, 2015
ACCOUNT NO: 110035-10
INVOICE NO: 5

re: Fritz Gettlefinger (Preference)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
11/10/2014				
JPk	Met with M. Stafford. Reviewed trial deadlines and discuss case.	175.00	0.10	81
11/17/2014				
JPk	Meet with M. Stafford on trial issues. Speak with J. Knauer.	175.00	0.30	78
11/18/2014				
JPk	Confer with M. Stafford. Reviewed witnesses. Go over [REDACTED]	175.00	0.70	77
11/19/2014				
JPk	Preparation of materials for trial. Meet with M. Stafford.	175.00	0.80	76
11/21/2014				
JPk	Reviewed documents with regard to upcoming pretrial report.	175.00	0.30	75
11/24/2014				
JPk	Met with M. Stafford to review [REDACTED].	175.00	0.30	80
11/25/2014				
JPk	Meet with M. Stafford. Go over [REDACTED].	175.00	0.40	79
11/26/2014				
JPk	Final review and revisions of trial brief. Met with			

Eastern Livestock Bankruptcy

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re: Fritz Gettlefinger (Preference)

		Rate	HOURS	
	M. Stafford. Go over [REDACTED].	175.00	1.20	90
12/01/2014	JPK Preparation for trial with M. Stafford. Go over [REDACTED]. Go over [REDACTED]. Review testimony with J. Knauer. Review with ELC representative.	175.00	2.20	96
12/02/2014	JPK Continued meeting with M. Stafford regarding trial. Go through [REDACTED]. Go through all [REDACTED]. Call with J. Knauer.	175.00	1.60	95
12/03/2014	JPK Call from J. Knauer. Call from M. Stafford. Additional Brief research on issues. Call with T. Hall.	175.00	1.10	94
	Jay P. Kennedy		9.00	1,575.00
12/03/2014	JLW Review minute entry order.	175.00	0.10	92
	Jennifer L. Watt		0.10	17.50
11/03/2014	ADS Conference with J. Kennedy regarding trial [REDACTED]; draft email to opposing counsel;	175.00	0.30	84
11/05/2014	ADS Email from opposing counsel regarding case management order; assignment to legal assistant to file sale; draft email to opposing counsel regarding settlement offer; assignment to legal assistant to draft appearance, review same, and assignment to legal assistant to file same with court.	175.00	0.40	89
11/06/2014	ADS Review revised case management order; to legal assistant to file same.	175.00	0.20	88
11/10/2014	ADS Begin trial preparation; correspondence with and emails to proposed witnesses; follow up			

Eastern Livestock Bankruptcy

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INVOICE NO: 5

re: Fritz Gettlefinger (Preference)

		Rate	HOURS	
	with Liz Lynch on requested business records.	175.00	1.90	71
11/12/2014 ADS	Review, revise and sign letter to opposing counsel; assignment to legal assistant to email same.	175.00	0.20	72
11/13/2014 ADS	Trial preparation with Jay Kennedy; telephone conference with Beth Royalty, witness.	175.00	1.60	87
11/17/2014 ADS	Trial preparation, including drafting final witness and exhibit lists, telephone calls with Liz Lynch to obtain exhibits and data from general ledger; telephone call with opposing counsel; emails to opposing counsel.	175.00	3.70	73
11/18/2014 ADS	Continue trial preparation; revise final witness and exhibit list; draft stipulations of fact and exhibits; draft email to opposing counsel with proposed stipulations.	175.00	3.90	86
11/19/2014 ADS	Multiple telephone calls with Dave Layson, opposing counsel, regarding stipulations. Assignment to legal assistant to file witness and exhibit list and stipulations.	175.00	0.30	85
11/20/2014 ADS	Attention to pretrial deadlines; email correspondence with opposing counsel regarding stipulations of fact and as to exhibits; assignment to legal assistant to revise and file same.	175.00	0.40	74
11/25/2014 ADS	Begin drafting pretrial brief.	175.00	2.30	83
11/26/2014 ADS	Draft, revise, finalize pretrial brief; finalize pleading for filing with court. File pretrial brief with bankruptcy court and email same to client and Jay Kennedy. Serve brief on opposing counsel.	175.00	8.10	82

Eastern Livestock Bankruptcy

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re: Fritz Gettlefinger (Preference)

		Rate	HOURS	
12/01/2014	ADS			
	Begin drafting witness questions for trial; draft email to B. Royalty with trial exhibits and explanation of same.	175.00	2.50	91
12/02/2014	ADS			
	Prepare for trial (draft questions for witnesses, gather exhibits, prepare witnesses; draft/revise/finalize opening statement); meeting with Trustee and Jay Kennedy to review trial questions.	175.00	10.70	93
12/03/2014	ADS			
	Travel to and from New Albany Indiana for trial; conference with Judge Lorch, court staff, and opposing counsel; multiple conferences with client; confer with opposing counsel regarding settlement.	175.00	9.00	97
12/23/2014	ADS			
	Review/revise settlement agreement, email same to opposing counsel.	175.00	0.30	98
01/13/2015	ADS			
	Memo to J. Knauer with settlement agreement for execution.	175.00	0.10	99
01/26/2015	ADS			
	Review/revise motion to compromise, notice and order; file pleadings with court; calendar objection deadlines and diary for follow up.	175.00	0.60	100
03/02/2015	ADS			
	Receive/review order granting motion to compromise; review/revise stipulation of dismissal; review/sign letter to opposing counsel; emails with opposing counsel regarding dismissal; file stipulation with court.	175.00	0.60	102
03/06/2015	ADS			
	Attention to effective date; assignment to legal assistant to file stipulation of dismissal.	175.00	0.10	103
03/12/2015	ADS			
	Draft email to paralegal regarding movement of			

Eastern Livestock Bankruptcy

Page: 5
October 13, 2015
ACCOUNT NO: 110035-10
INVOICE NO: 5

re: Fritz Gettlefinger (Preference)

	Rate	HOURS	
funds to operating account; update [REDACTED]			
[REDACTED]; preparation to close file;			
receive/review correspondence regarding			
closure of adversary proceeding.	175.00	0.40	104
Amanda D. Stafford		47.60	8,330.00
FOR CURRENT SERVICES RENDERED		56.70	9,922.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	9.00	\$175.00	\$1,575.00
Jennifer L. Watt	0.10	175.00	17.50
Amanda D. Stafford	47.60	175.00	8,330.00

Reproduction of documents	28.20
Mailing expense	1.72
TOTAL EXPENSES THRU 08/31/2015	29.92

TOTAL CURRENT WORK THIS STATEMENT	9,952.42
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PREVIOUS BALANCE	\$1,604.52
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12/30/2014	Payment--Thank you	-668.50	5
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LESS COURTESY DISCOUNT	-5,000.00
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BALANCE DUE	<u>\$5,888.44</u>
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AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	1,134.70	397.38
12/31/2013	2	619.09	162.14
07/31/2014	3	1,047.98	209.50
12/30/2014	4	835.50	167.00
			<u>936.02</u>

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ACCOUNT NO: 110035-34
INVOICE NO: 6

re: Macon Stockyard (Preference)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
04/17/2015	JPK			
	Met with M. Stafford. Preparation of trial notebook. Reviewed deposition testimony.	175.00	0.50	226
04/21/2015	JPK			
	Participated in Pretrial Conference.	175.00	0.20	225
05/05/2015	JPK			
	Preparation for upcoming trial. Met with M. Stafford. Reviewed [REDACTED]. Drafted trial strategy.	175.00	1.10	245
05/08/2015	JPK			
	Meet with M. Stafford to prepare for final pre-trial. Review [REDACTED]. Confirm witness availability. Review [REDACTED]	175.00	0.50	248
05/13/2015	JPK			
	Prepared for and participated in Final Pretrial hearing. Additional call with S. Newbern. Call with Trustee. Participate in conference with E. Lynch. Reviewed questions for B. Royalty. Review of [REDACTED].	175.00	1.20	237
05/14/2015	JPK			
	Continued preparation for trial. Reviewed questions for E. Lynch. Met with M. Stafford. Drafting of opening statement.	175.00	0.50	236

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-34
INVOICE NO: 6

re: Macon Stockyard (Preference)

		Rate	HOURS	
05/15/2015	JPK	Numerous calls with S. Newbern regarding potential settlement amounts. Confer with M. Stafford. Confer with Trustee. Continued trial preparations.	175.00	0.80
				235
05/18/2015	JPK	Continued preparation for trial including review and assembly of documents. Update research on [REDACTED]. Update research on other defenses. Meet with M. Stafford and call with S. Newbern regarding potential settlement. Conference with Trustee.	175.00	1.00
				234
05/19/2015	JPK	Continued preparation for upcoming trial. Additional document review. Settlement discussions with S. Newbern. Confer with Trustee.	175.00	0.50
				233
05/20/2015	JPK	Confer with S. Newbern. Reviewed loan documents. Drafting of Settlement Agreement. Jay P. Kennedy	175.00	0.70
			7.00	1,225.00
12/09/2014	JLW	Review minute entry order.	175.00	0.10
				208
04/21/2015	JLW	Review court minute entry.	175.00	0.10
				227
05/13/2015	JLW	Review minute entry order. Jennifer L. Watt	175.00	0.10
			0.30	52.50
12/08/2014	ADS	Prepare for and conduct pretrial conference.	175.00	0.20
				206
	ADS	Conference with Scott Newbern regarding settlement.	175.00	0.10
				207
02/12/2015	ADS	Telephone call with opposing counsel to schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20
				210

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re: Macon Stockyard (Preference)

		Rate	HOURS	
02/24/2015 ADS	Telephone call with opposing counsel regarding scheduling of depositions.	175.00	0.10	209
03/03/2015 ADS	Coordinate with legal assistant in scheduling depositions.	175.00	0.10	218
03/11/2015 ADS	Receive/review email from opposing counsel regarding client's availability for deposition; draft deposition schedules; multiple emails with S. Newbern regarding same; telephone call with S. Newbern regarding deposition.	175.00	0.40	220
03/12/2015 ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	219
03/14/2015 ADS	Review/analyze [REDACTED] draft notices of deposition; email same to J. Kennedy for review; email drafts to opposing counsel.	175.00	1.00	221
03/16/2015 ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	211
03/20/2015 ADS	Prepare for deposition of defendant; prepare deposition binders with exhibits; review/analyze pleadings, discovery responses.	175.00	2.20	214
03/21/2015 ADS	Continuing preparing for deposition of defendant; prepare deposition binders with exhibits	175.00	1.70	212
ADS	Review/analyze deposition binder; prepare questions for deponent.	175.00	1.00	213
03/22/2015 ADS	Continue deposition preparation; finalize deposition binders, draft deposition questions.	175.00	0.90	215

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re: Macon Stockyard (Preference)

		Rate	HOURS	
03/23/2015	ADS			
	Final preparations to leave for Tupelo, MS to conduct depositions.	175.00	0.60	216
	ADS			
	Prepare for deposition of Macon Stockyards; [REDACTED]; finalize outline of questions.	175.00	3.50	217
03/24/2015	ADS			
	Final preparations for deposition; conduct Rule 30(b)(6) deposition of Macon Stockyard.	175.00	7.50	222
03/25/2015	ADS			
	Retrieve/review/analyze [REDACTED]	175.00	0.20	223
04/17/2015	ADS			
	Trial preparation meeting with J. Kennedy; telephone calls with B. Royalty and K. Toner.	175.00	0.30	224
05/04/2015	ADS			
	Strategize with Jay Kennedy regarding [REDACTED].	175.00	0.20	228
05/05/2015	ADS			
	Conduct, review and analyze legal research regarding right to jury trial in preparation for filing statement with court regarding same; receive/review jury waivers filed; confer with J. Kennedy, call to S. Newbern; receive/review notice of pretrial conference and calendar same.	175.00	0.70	239
05/08/2015	ADS			
	Continue trial preparation; review/analyze [REDACTED] with J. Kennedy; calls with Bill Flynn regarding Ed Edens testimony; drafts subpoenas to Ed Edens; review/analyze federal rules and conduct legal research regarding compelling attendance of Edens to testify.	175.00	0.80	240
05/11/2015	ADS			
	Continue trial preparation; receive/review			

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re: Macon Stockyard (Preference)

		Rate	HOURS	
	settlement offer.	175.00	0.30	241
05/12/2015 ADS	Continue trial preparation; email correspondence with H. Mappes regarding [REDACTED].	175.00	1.20	242
05/13/2015 ADS	Continue trial preparations; work on settlement figures; calculate same; prepare for and attend final pre-trial conference.	175.00	1.50	243
05/14/2015 ADS	Review, revise and finalize correspondence to opposing counsel with counteroffer; draft email to opposing counsel with same.	175.00	0.30	229
05/15/2015 ADS	Continue trial preparation; voicemail and telephone call with opposing counsel regarding settlement; review and analyze settlement options; review/analyze proofs of claim; correspondence with D. DeNeal regarding claims and claim status; correspond with Trustee; correspond with J. Kennedy multiple times regarding settlement.	175.00	1.10	230
05/16/2015 ADS	Continue trial preparation; prepare trial binder; work on cross examination issues; emails with B. Royalty regarding testimony; begin drafting exhibit list.	175.00	0.90	231
05/17/2015 ADS	Continue trial preparations; review and analyze documents from Liz Lynch regarding [REDACTED] [REDACTED] work on trial notebook.	175.00	0.80	244
05/18/2015 ADS	Continue settlement negotiations (multiple emails and correspondence with Jay Kennedy and Trustee); continue working on/analyzing testimony of Liz Lynch; analyze and discuss proof of claim waiver issues with D. DeNeal and T. Hall; draft email to Liz Lynch regarding			

Eastern Livestock Bankruptcy

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re: Macon Stockyard (Preference)

		Rate	HOURS	
	defendants.	175.00	1.10	246
05/19/2015				
ADS	Continue settlement negotiations and trial preparation; meeting with J. Knauer and J. Kennedy regarding [REDACTED], settlement, memo to file regarding same; review/analyze recent case regarding business records exception to hearsay for trustees for purposes of Liz Lynch testimony; email correspondence with B. Royalty; draft subpoena to B. Royalty per request; draft letter to B. Royalty with subpoena; file to legal assistant to serve same.	175.00	1.30	247
	Amanda D. Stafford		30.60	5,355.00
12/11/2014				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	205
	Tammy J. Froelich		0.10	12.50
	FOR CURRENT SERVICES RENDERED		38.00	6,645.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	7.00	\$175.00	\$1,225.00
Jennifer L. Watt	0.30	175.00	52.50
Amanda D. Stafford	30.60	175.00	5,355.00
Tammy J. Froelich	0.10	125.00	12.50

Reproduction of documents	146.40
TOTAL EXPENSES THRU 08/31/2015	146.40

03/21/2015		11
TOTAL CURRENT WORK THIS STATEMENT	6,791.40	
PREVIOUS BALANCE	\$16,924.37	

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re: Macon Stockyard (Preference)

12/30/2014	Payment--Thank you	-10,972.00	7
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BALANCE DUE	<u>\$12,743.77</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	3,747.20	1,656.72
12/31/2013	3	1,319.10	344.15
07/31/2014	4	6,298.12	1,208.50
12/30/2014	5	13,715.00	<u>2,743.00</u>
			<u>5,952.37</u>

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Page: 1
October 13, 2015
ACCOUNT NO: 110035-60
INVOICE NO: 5

re: Peoples Livestock Auction (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
04/17/2015	JPk			
	Met with M. Stafford. Preparation for trial. Reviewed settlement options. Reviewed deposition testimony.	175.00	0.60	199
04/21/2015	JPk			
	Participated in Pretrial Conference. Confer with M. Stafford regarding [REDACTED]. Email to J. Knauer.	175.00	0.40	198
04/22/2015	JPk			
	Reviewed revised settlement demand from J. Knauer. Reviewed [REDACTED] with M. Stafford. Reviewed final email to S. Newbern.	175.00	0.30	197
04/23/2015	JPk			
	Reviewed settlement correspondence. Met with M. Stafford. Follow-up on potential settlement amount.	175.00	0.30	200
04/24/2015	JPk			
	Reviewed emails response from S. Newbern regarding consideration of offer. Brief meeting with M. Stafford.	175.00	0.30	201
05/05/2015	JPk			
	Preparation for upcoming trial. Met with M. Stafford. Reviewed [REDACTED]. Drafted trial strategy.	175.00	0.40	224

Eastern Livestock Bankruptcy

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re: Peoples Livestock Auction (Preference)

			Rate	HOURS	
05/08/2015	JPK	Meet with M. Stafford to prepare for final pre-trial. Review [REDACTED]. Confirm witness availability. Review settlement potential.	175.00	0.50	227
05/13/2015	JPK	Prepared for and participated in Final Pretrial hearing. Additional call with S. Newbern. Call with Trustee. Participate in conference with E. Lynch. Reviewed questions for B. Royalty. Review of [REDACTED].	175.00	1.20	214
05/14/2015	JPK	Continued preparation for trial. Reviewed questions for E. Lynch. Met with M. Stafford. Drafting of opening statement.	175.00	0.50	213
05/15/2015	JPK	Numerous calls with S. Newbern regarding potential settlement amounts. Confer with M. Stafford. Confer with Trustee. Continued trial preparations.	175.00	0.80	212
05/18/2015	JPK	Continued preparation for trial including review and assembly of documents. Update research on [REDACTED]. Update research on other defenses. Meet with M. Stafford and call with S. Newbern regarding potential settlement. Conference with Trustee.	175.00	1.00	211
05/19/2015	JPK	Continued preparation for upcoming trial. Additional document review. Settlement discussions with S. Newbern. Confer with Trustee.	175.00	0.50	210
05/20/2015	JPK	Confer with S. Newbern. Reviewed loan documents. Drafting of Settlement Agreement.	175.00	0.70	209
	Jay P. Kennedy			7.50	1,312.50
12/09/2014	JLW	Review minute entry order.	175.00	0.10	180

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re: Peoples Livestock Auction (Preference)

			Rate	HOURS	
04/21/2015	JLW	Review court minute entry.	175.00	0.10	202
05/13/2015	JLW	Review minute entry order.	175.00	0.10	215
		Jennifer L. Watt		0.30	52.50
12/08/2014	ADS	Prepare for and conduct pretrial conference.	175.00	0.20	178
	ADS	Conference with Scott Newbern regarding settlement.	175.00	0.10	179
02/12/2015	ADS	Telephone call with opposing counsel to schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20	182
02/24/2015	ADS	Telephone call with opposing counsel regarding scheduling of depositions.	175.00	0.10	181
03/03/2015	ADS	Coordinate with legal assistant in scheduling depositions.	175.00	0.10	188
03/11/2015	ADS	Receive/review email from opposing counsel regarding client's availability for deposition; draft deposition schedules; multiple emails with S. Newbern regarding same; telephone call with S. Newbern regarding deposition; confer with J. Kennedy regarding schedule, travel, and accommodations.	175.00	0.40	190
03/12/2015	ADS	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	189
03/14/2015	ADS	Review/analyze issues and proofs of claim, if any; draft notices of deposition; email same to J. Kennedy for review; email drafts to opposing counsel.	175.00	0.70	191

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re: Peoples Livestock Auction (Preference)

		Rate	HOURS	
03/16/2015	ADS			
	Work on depositions; emails with Scott Newbern regarding scheduling of same.	175.00	0.20	183
03/20/2015	ADS			
	Prepare for deposition of defendant; prepare deposition binders with exhibits	175.00	1.20	185
03/21/2015	ADS			
	Continuing preparing for deposition of defendant; prepare deposition binders with exhibits	175.00	1.70	184
03/22/2015	ADS			
	Continue deposition preparation; finalize deposition binders, draft deposition questions.	175.00	0.90	186
03/23/2015	ADS			
	Final preparations to leave for Tupelo, MS to conduct depositions.	175.00	0.50	187
03/24/2015	ADS			
		175.00		192
	ADS			
	Draft/revise and finalize deposition outline; finalize deposition binder and gather additional exhibits; review/analyze [REDACTED].	175.00	3.40	193
03/25/2015	ADS			
	Conduct Rule 30(b)(6) deposition of Peoples Livestock Auction, return to hotel.	175.00	3.60	194
04/17/2015	ADS			
	Trial preparation meeting with J. Kennedy; telephone calls with B. Royalty and K. Toner.	175.00	0.30	195
04/21/2015	ADS			
	Attention to settlement status, review for proof of claim for settlement negotiations.	175.00	0.10	203
04/22/2015	ADS			
	Meeting with J. Knauer to [REDACTED] draft email to opposing counsel regarding same.	175.00	0.50	196

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re: Peoples Livestock Auction (Preference)

		Rate	HOURS	
05/04/2015	ADS Strategize with Jay Kennedy regardin [REDACTED].	175.00	0.20	204
05/05/2015	ADS Conduct, review and analyze legal research regarding right to jury trial in preparation for filing statement with court regarding same; receive/review jury waivers filed; confer with J. Kennedy, call to S. Newbern; receive/review notice of pretrial conference and calendar same.	175.00	0.70	216
05/08/2015	ADS Continue trial preparation; review/analyze notes from [REDACTED]; discuss [REDACTED] with J. Kennedy; calls with Bill Flynn regarding Ed Edens testimony; drafts subpoenas to Ed Edens; review/analyze federal rules and conduct legal research regarding compelling attendance of Edens to testify.	175.00	0.80	217
05/11/2015	ADS Continue trial preparation; receive/review settlement offer.	175.00	0.30	218
05/12/2015	ADS Continue trial preparation; email correspondence with H. Mappes regarding [REDACTED].	175.00	1.20	219
	ADS Review/analyze [REDACTED]	175.00	1.00	221
05/13/2015	ADS [REDACTED] review and analysis of deposition transcript of Tom Hodge.	175.00	1.90	205
	ADS Continue trial preparations; work on settlement figures; calculate same; prepare for and attend final pre-trial conference.	175.00	1.30	222
05/14/2015	ADS Review, revise and finalize correspondence to opposing counsel with counteroffer; draft email to opposing counsel with same.	175.00	0.30	206

Eastern Livestock Bankruptcy

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re: Peoples Livestock Auction (Preference)

		Rate	HOURS	
05/15/2015 ADS	Continue trial preparation; voicemail and telephone call with opposing counsel regarding settlement; review and analyze settlement options; review/analyze proofs of claim; correspondence with D. DeNeal regarding claims and claim status; correspond with Trustee; correspond with J. Kennedy multiple times regarding settlement.	175.00	1.10	207
05/16/2015 ADS	Continue trial preparation; prepare trial binder; work on cross examination issues; emails with B. Royalty regarding testimony; begin drafting exhibit list.	175.00	0.90	208
05/17/2015 ADS	Continue trial preparations; review and analyze documents from Liz Lynch regarding [REDACTED] [REDACTED] on trial notebook.	175.00	0.70	223
05/18/2015 ADS	Continue settlement negotiations (multiple emails and correspondence with Jay Kennedy and Trustee); continue [REDACTED] [REDACTED]; analyze and discuss proof of claim waiver issues with D. DeNeal and T. Hall; draft email to Liz Lynch regarding defendants.	175.00	1.10	225
05/19/2015 ADS	Continue settlement negotiations and trial preparation; meeting with J. Knauer and J. Kennedy regarding [REDACTED], settlement, memo to file regarding same; review/analyze recent case regarding business records exception to hearsay for trustees for purposes of Liz Lynch testimony; email correspondence with B. Royalty; draft subpoena to B. Royalty per request; draft letter to B. Royalty with subpoena; file to legal assistant to serve same.	175.00	1.20	226
07/17/2015 ADS	Final revisions to settlement agreement,			

Eastern Livestock Bankruptcy

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re: Peoples Livestock Auction (Preference)

		Rate	HOURS	
	conduct document compare, and send revised agreement to opposing counsel via email	175.00	0.50	228
	Amanda D. Stafford		27.60	4,830.00
12/11/2014				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	177
	Tammy J. Froelich		0.10	12.50
	FOR CURRENT SERVICES RENDERED		35.50	6,207.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	7.50	\$175.00	\$1,312.50
Jennifer L. Watt	0.30	175.00	52.50
Amanda D. Stafford	27.60	175.00	4,830.00
Tammy J. Froelich	0.10	125.00	12.50

TOTAL CURRENT WORK THIS STATEMENT 6,207.50

PREVIOUS BALANCE \$6,139.72

12/30/2014 Payment--Thank you -2,338.60 5

BALANCE DUE \$10,008.62

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	1	4,524.15	1,798.42
12/31/2013	2	1,061.60	277.20
07/31/2014	3	5,882.77	1,142.00
12/30/2014	4	2,922.10	583.50
			<u>3,801.12</u>

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-68
INVOICE NO: 5

re: Ernie Elder (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
01/30/2015	JPK			
	Reviewed case notes from M. Stafford. Reviewed status and documents. Draft memorandum [REDACTED].	175.00	0.60	79
06/29/2015	JPK			
	Met with M. Stafford. Reviewed status of case and discovery.	175.00	0.40	88
	Jay P. Kennedy		1.00	175.00
11/10/2014	ADS			
	Attention to settlement status; draft email to opposing counsel to follow up on offer from defendant.	175.00	0.20	77
01/30/2015	ADS			
	Review [REDACTED]; draft email memorandum to J. Kennedy regarding [REDACTED].	175.00	0.20	78
02/12/2015	ADS			
	Telephone call with opposing counsel to schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20	81
02/24/2015	ADS			
	Telephone call with opposing counsel regarding scheduling of depositions.	175.00	0.10	80
03/02/2015	ADS			
	Receive/review email from opposing counsel			

Eastern Livestock Bankruptcy

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INVOICE NO: 5

re: Ernie Elder (Note)

		Rate	HOURS	
	with settlement offer.	175.00	0.20	83
03/11/2015 ADS	Email correspondence and telephone call regarding deposition.	175.00	0.20	85
03/12/2015 ADS	Emails with Scott Newbern regarding scheduling of deposition; review/analyze [REDACTED] [REDACTED] Conference with J. Kennedy regarding [REDACTED].	175.00	0.60	84
03/13/2015 ADS	Review/analyze answer and affirmative defenses; draft statement of legal issues; telephone call to B. Royalty [REDACTED] [REDACTED]. Conference with Trustee and J. Kennedy regarding [REDACTED].	175.00	1.00	86
06/29/2015 ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report. Amanda D. Stafford	175.00	0.30 3.00	87
	FOR CURRENT SERVICES RENDERED		4.00	700.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	1.00	\$175.00	\$175.00
Amanda D. Stafford	3.00	175.00	525.00

Reproduction of documents	2.90
TOTAL EXPENSES THRU 08/31/2015	2.90
TOTAL CURRENT WORK THIS STATEMENT	702.90
PREVIOUS BALANCE	\$4,161.17

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-68

INVOICE NO: 5

re: Ernie Elder (Note)

12/30/2014	Payment--Thank you	-350.70	5
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BALANCE DUE	<u>\$4,513.37</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	6,962.66	3,096.87
12/31/2013	2	2,085.00	542.10
07/31/2014	3	421.20	84.00
12/30/2014	4	438.20	87.50
			<u>3,810.47</u>

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October 13, 2015
ACCOUNT NO: 110035-97
INVOICE NO: 5

re: Witt, Brian (Preference)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
12/22/2014				
JPK	Received e-mail regarding settlement. Confer with M. Stafford. Review documentation of transfer. E-mail J. Knauer.	175.00	0.60	98
	Jay P. Kennedy		0.60	105.00
12/09/2014				
JLW	Review minute entry order.	175.00	0.10	100
01/26/2015				
JLW	Review minute entry order.	175.00	0.10	102
	Jennifer L. Watt		0.20	35.00
11/14/2014				
ADS	Telephone call with opposing counsel regarding settlement; confer with Jay Kennedy regarding [REDACTED]	175.00	0.50	93
12/08/2014				
ADS	Confer with J. Kennedy regarding settlement, telephone call with opposing counsel regarding same, prepare for and conduct telephonic pretrial conference.	175.00	1.50	99
12/09/2014				
ADS	Attention to settlement status; confer with Trustee and Jay Kennedy [REDACTED]	175.00	0.40	94

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-97
INVOICE NO: 5

re: Witt, Brian (Preference)

		Rate	HOURS	
ADS	Draft email to receiver requesting information regarding documentation.	175.00	0.20	95
12/12/2014				
ADS	Review/analyze and revise letter to opposing counsel regarding settlement.	175.00	0.40	96
12/23/2014				
ADS	Draft settlement agreement, motion to compromise, notice, and order. Draft email to opposing counsel with settlement agreement.	175.00	1.00	101
01/20/2015				
ADS	Review revisions to settlement agreement; revise settlement agreement; draft email to opposing counsel with same.	175.00	1.00	103
01/26/2015				
ADS	Email from and to Mark Robinson regarding settlement; draft motion to compromise, notice and order; file pleadings with court; calendar objection deadlines and diary for follow up.	175.00	1.40	104
03/02/2015				
ADS	Receive/review order granting motion to compromise; calculate and calendar Effective Date; emails with opposing counsel regarding wiring instructions. Assignment to legal assistant to draft letter and stipulation of dismissal; review/revise stipulation of dismissal; review/revise and sign letter to opposing counsel with stipulation of dismissal; email correspondence with opposing counsel regarding stipulation.	175.00	1.00	106
03/05/2015				
ADS	Emails with opposing counsel regarding settlement; receive/review signed settlement agreement; emails with accounting department regarding wire transfer.	175.00	0.80	107
03/06/2015				
ADS	Receive/review confirmation of wire transfer; confirm receipt of same; to legal assistant to file stipulation of dismissal; email to M. Robinson			

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October 13, 2015

ACCOUNT NO: 110035-97

INVOICE NO: 5

re: Witt, Brian (Preference)

	with filed stipulation.	Rate 175.00	HOURS 0.40		108
03/12/2015					
ADS	Draft email to paralegal regarding movement of funds to operating account; update [REDACTED]; preparation to close file; receive/review correspondence regarding closure of adversary proceeding.	175.00	0.40		109
	Amanda D. Stafford		9.00	1,575.00	
12/11/2014					
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10		97
	Tammy J. Froelich		0.10	12.50	
	FOR CURRENT SERVICES RENDERED		9.90	1,727.50	

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.60	\$175.00	\$105.00
Jennifer L. Watt	0.20	175.00	35.00
Amanda D. Stafford	9.00	175.00	1,575.00
Tammy J. Froelich	0.10	125.00	12.50

Reproduction of documents	0.80
Mailing expense	2.02
TOTAL EXPENSES THRU 08/31/2015	2.82

TOTAL CURRENT WORK THIS STATEMENT 1,730.32

PREVIOUS BALANCE \$3,520.21

12/30/2014 Payment--Thank you -1,835.10 5

BALANCE DUE \$3,415.43

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INVOICE NO: 5

re: Witt, Brian (Preference)

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	730.50	57.19
12/31/2013	2	3,518.17	918.92
07/31/2014	3	1,258.40	250.50
12/30/2014	4	2,293.60	458.50
			<u>1,685.11</u>

Eastern Livestock Bankruptcy

Page: 1
 September 03, 2015
 ACCOUNT NO: 110034-03
 INVOICE NO: 4

re: Riley, Edwin (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/03/2014				
JGL	Additional call with Mr. Riley; Request for 10 days to confirm \$6,000 settlement.	175.00	0.30	20
11/13/2014				
JGL	Correspond with E. Riley regarding calculation of debt and offer to pay \$6,000.	175.00	0.20	21
11/26/2014				
JGL	Calls with E. Riley regarding make offer to settle on his best effort at \$4,000.	175.00	0.30	22
12/23/2014				
JGL	Correspond and memo regarding offer of \$4000-\$5000.	175.00	0.40	23
	James G. Lauck		1.20	210.00
	FOR CURRENT SERVICES RENDERED		1.20	210.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
James G. Lauck	1.20	\$175.00	\$210.00

TOTAL CURRENT WORK THIS STATEMENT 210.00

PREVIOUS BALANCE \$1,938.10

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110034-03
INVOICE NO: 4

re: Riley, Edwin (Note)

12/30/2014	Payment--Thank you	-1,537.06	4
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BALANCE DUE	<u>\$611.04</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/31/2013	2	87.50	18.54
12/30/2014	3	1,919.56	382.50
			<u>401.04</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-13
INVOICE NO: 5

re: Hustbourne Landings (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
12/30/2014				
ADS	Email to opposing counsel on status of agreed judgment.	175.00	0.10	59
06/24/2015				
ADS	Review file for status of receipt of executed agreed judgment documents, telephone call with David Brangers regarding status of same, email documents again to D. Brangers. Diary for follow up.	175.00	0.30	61
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	60
	Amanda D. Stafford		0.70	122.50
	FOR CURRENT SERVICES RENDERED		0.70	122.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Amanda D. Stafford	0.70	\$175.00	\$122.50

TOTAL CURRENT WORK THIS STATEMENT 122.50

Eastern Livestock Bankruptcy

Page: 2
 September 03, 2015
 ACCOUNT NO: 110034-13
 INVOICE NO: 5

re: Hustbourne Landings (Note)

PREVIOUS BALANCE \$2,034.76

12/30/2014	Payment--Thank you	-457.20	5
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BALANCE DUE \$1,700.06

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	1,517.27	469.13
12/31/2013	2	2,204.28	574.43
07/31/2014	3	2,102.20	420.00
12/30/2014	4	571.20	114.00
			<u>1,577.56</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-15
INVOICE NO: 4

re: K & S Livestock (Note)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
11/13/2014	JPK			
	Reviewed email from K. Goss. Follow up on scheduling.	175.00	0.20	23
12/04/2014	JPK			
	Drafting pre-trial report. Follow-up on service issues. Meet with M. Stafford.	175.00	0.40	27
12/17/2014	JPK			
	Met with M. Stafford. Participated pre-trial telephone conference. Reviewed issues regarding [REDACTED]	175.00	0.40	26
	Jay P. Kennedy		1.00	175.00
11/10/2014	ADS			
	Review file for status of service; conduct research regarding location of defendant; request alias summons, assignment to legal assistant to draft alias summons.	175.00	0.70	19
11/17/2014	ADS			
	Review, revise and execute certificate of service of summons; receive and review email from court regarding rescheduled pretrial conference; receive and review preliminary pretrial order; calendar deadlines for same.	175.00	0.90	20
11/21/2014	ADS			
	Voicemail from and to Cindy Willonberg.	175.00	0.20	24

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110034-15
INVOICE NO: 4

re: K & S Livestock (Note)

			Rate	HOURS	
11/24/2014	ADS	Receive and review signed certified mail return.	175.00	0.10	21
	ADS	Lengthy telephone call with Cindy Willonberg; draft memorandum to file regarding telephone call with defendant's wife.	175.00	0.40	22
12/16/2014	ADS	Attend pretrial conference; review/analyze return of service of process and related issues regarding service.	175.00	1.20	28
12/17/2014	ADS	Attention to issues regarding service of process; review returned and certified mail; telephone call with Beth Royalty requesting [REDACTED].	175.00	1.50	25
12/22/2014	ADS	Attention to service issues; telephone call with attorney Jerry Cossel, Texas. Complete post master request form; receive and review information from Beth Royalty regarding defendant.	175.00	1.50	29
02/13/2015	ADS	Review email from court; confer with J. Kennedy regarding same.	175.00	0.20	31
02/23/2015	ADS	Conference with Jay Kennedy regarding service issues.	175.00	0.10	32
02/27/2015	ADS	Attention to service issues; email from and to court regarding alias summons; draft email to Jay Kennedy regarding [REDACTED] issues; receive and review [REDACTED]. Diary for follow up.	175.00	1.50	30
03/05/2015	ADS	Office conference with J. Kennedy regarding [REDACTED]; assignment to legal assistant to request alias summons; diary for follow up.	175.00	0.30	33

Eastern Livestock Bankruptcy

Page: 3
September 03, 2015
ACCOUNT NO: 110034-15
INVOICE NO: 4

re: K & S Livestock (Note)

		Rate	HOURS	
03/06/2015	ADS	Receive/review alias summons; receive/review and sign certificate of service of alias summons; confer with legal assistant regarding service methods; diary for follow up on confirmation of service.	175.00	0.30
				34
03/17/2015	ADS	Receive/review pretrial order; calendar deadlines; confirm service on defendant.	175.00	0.30
				35
04/09/2015	ADS	Prepare for and conduct telephonic hearing.	175.00	0.30
				36
04/10/2015	ADS	Receive/review minute entry/order from pre-trial conference. Calendar deadlines.	175.00	0.10
				37
05/11/2015	ADS	Review file for status; draft/revise and finalize entry of default pleadings; execute and notarize affidavit; diary for follow up.	175.00	0.80
				39
05/26/2015	ADS	Receive/review clerk entries of default; update file.	175.00	0.20
				38
06/29/2015	ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30
		Amanda D. Stafford	10.90	1,907.50
		FOR CURRENT SERVICES RENDERED	11.90	2,082.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	1.00	\$175.00	\$175.00
Amanda D. Stafford	10.90	175.00	1,907.50

Eastern Livestock Bankruptcy

Page: 4
September 03, 2015
ACCOUNT NO: 110034-15
INVOICE NO: 4

re: K & S Livestock (Note)

Reproduction of documents	2.40
Mailing expense	58.40
TOTAL EXPENSES THRU 08/31/2015	60.80

03/06/2015	Overnight mail - FEDERAL EXPRESS	37.40	20
	Overnight mail	37.40	

TOTAL ADVANCES THRU 08/31/2015	37.40
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TOTAL CURRENT WORK THIS STATEMENT	2,180.70
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PREVIOUS BALANCE	\$1,247.63
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12/30/2014	Payment--Thank you	-918.40	5
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BALANCE DUE	<u>\$2,509.93</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/31/2014	2	687.00	124.73
12/30/2014	3	1,122.90	204.50
			<u>329.23</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-18
INVOICE NO: 4

re: Parker, Tobin (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
04/07/2015				
JPK	Follow-up on proposed settlement. Reviewed message from M. Stafford. Reviewed status of [REDACTED].	175.00	0.40	94
	Jay P. Kennedy		0.40	70.00
11/10/2014				
ADS	Email correspondence with opposing counsel regarding status of financial information as requested; diary for follow up on receipt of same.	175.00	0.20	89
11/24/2014				
ADS	Email from and to opposing counsel regarding financial statement and tax returns.	175.00	0.20	90
01/14/2015				
ADS	Review/analyze financial statements and affidavit. Draft memo to J. Kennedy regarding same.	175.00	1.20	91
01/30/2015				
ADS	Follow up with J. Kennedy regarding call with opposing counsel.	175.00	0.10	92
02/10/2015				
ADS	Attention to settlement status; follow up with J. Kennedy regarding call to opposing counsel; diary for follow up.	175.00	0.20	93

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110034-18
INVOICE NO: 4

re: Parker, Tobin (Note)

		Rate	HOURS	
05/18/2015				
ADS	Attention to case status; follow up on settlement with Jay Kennedy.	175.00	0.10	95
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.20	96
08/03/2015				
ADS	Draft settlement agreement; draft motion to compromise.	175.00	2.90	97
	Amanda D. Stafford		5.10	892.50
	FOR CURRENT SERVICES RENDERED		5.50	962.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	0.40	\$175.00	\$70.00
Amanda D. Stafford	5.10	175.00	892.50

Reproduction of documents 4.00
TOTAL EXPENSES THRU 08/31/2015 4.00

TOTAL CURRENT WORK THIS STATEMENT 966.50

PREVIOUS BALANCE \$2,452.91

12/30/2014 Payment--Thank you -504.10 4

BALANCE DUE \$2,915.31

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/31/2013	1	2,268.12	181.31
07/31/2014	2	8,221.02	1,641.50
12/30/2014	3	630.10	126.00

Eastern Livestock Bankruptcy

re: Parker, Tobin (Note)

Page: 3
September 03, 2015
ACCOUNT NO: 110034-18
INVOICE NO: 4

1,948.81

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-19
INVOICE NO: 3

re: Gilbert, Clarence (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/13/2014				
JGL	Correspond with J. Gale; Last offer \$1500 over 12 months.	175.00	0.20	47
11/14/2014				
JGL	Correspond with J. Dale.	175.00	0.30	48
11/26/2014				
JGL	Review latest correspondence and financials from counsel.	175.00	0.30	49
12/08/2014				
JGL	Call T. Dale for telephonic pre-trial with court - discuss lump sum offer.	175.00	0.40	51
12/12/2014				
JGL	Call J. Dale counsel for Mr. Gilbert with firm offer to settle for \$1500 lump sum by 2-1-15; Confer with J. Kennedy.	175.00	0.50	52
01/26/2015				
JGL	Correspond with J. Dale to accept lump sum settlement of \$1,500.	175.00	0.40	54
03/06/2015				
JGL	Correspondence and docket regarding continued status conference due to snow @ courthouse.	175.00	0.20	55

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110034-19
INVOICE NO: 3

re: Gilbert, Clarence (Note)

			Rate	HOURS	
03/09/2015	JGL	Correspond with J. Dale; Receipt of settlement funds pending order for approval.	175.00	0.20	56
04/09/2015	JGL	Reviewed settlement agreement regarding entities to offer release. Corresponded with counsel, J. Dale.	175.00	0.50	63
		James G. Lauck		3.00	525.00
11/26/2014	ADS	Confer with Jay Kenned and J. Lauck regarding [REDACTED].	175.00	0.10	46
12/15/2014	ADS	Attention to counterclaim response deadline; confer with J. Lauck regarding same.	175.00	0.20	50
01/26/2015	ADS	Conduct pretrial conference.	175.00	0.30	53
03/06/2015	ADS	Receive/review minute entry/order.	175.00	0.10	59
	ADS	Review/review notice of hearing; confirm same is calendared.	175.00	0.10	60
03/09/2015	ADS	Attention to pretrial conference; correspond with opposing counsel and J. Lauck regarding settlement.	175.00	0.40	57
03/11/2015	ADS	Email correspondence with court staff to vacate telephonic hearing.	175.00	0.20	58
03/12/2015	ADS	Receive/review minute entry/order.	175.00	0.10	61
04/09/2015	ADS	Draft, revise and finalize settlement agreement and mutual release; draft to J. Lauck to forward to opposing counsel.	175.00	0.90	62
05/21/2015	ADS	Review correspondence from opposing counsel;			

Eastern Livestock Bankruptcy

Page: 3
September 03, 2015
ACCOUNT NO: 110034-19
INVOICE NO: 3

re: Gilbert, Clarence (Note)

		Rate	HOURS	
	settlement check to paralegal for processing.	175.00	0.20	64
06/11/2015 ADS	Draft motion to compromise pleadings; serve same; calendar objection deadline.	175.00	1.10	65
07/14/2015 ADS	Receive/review order granting motion to compromise; calculate effective date; draft stipulation of dismissal and email to opposing counsel.	175.00	0.40	67
07/28/2015 ADS	Email from opposing counsel approving stipulation; assignment to legal assistant to revise and file stipulation with court and [REDACTED] [REDACTED] Amanda D. Stafford	175.00	0.30 4.40	66
	FOR CURRENT SERVICES RENDERED		7.40	1,295.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
James G. Lauck	3.00	\$175.00	\$525.00
Amanda D. Stafford	4.40	175.00	770.00

Reproduction of documents 0.10
TOTAL EXPENSES THRU 08/31/2015 0.10

TOTAL CURRENT WORK THIS STATEMENT 1,295.10

PREVIOUS BALANCE \$4,061.00

12/30/2014 Payment--Thank you -3,240.76 3

BALANCE DUE \$2,115.34

Eastern Livestock Bankruptcy

Page: 4
September 03, 2015
ACCOUNT NO: 110034-19
INVOICE NO: 3

re: Gilbert, Clarence (Note)

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/31/2013	1	72.70	16.74
12/30/2014	2	4,044.26	803.50
			<u>820.24</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-26
INVOICE NO: 4

re: Breitsprecher Livestock, LLC (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD/Do not send**
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/10/2014	ADS			
	Review [REDACTED]; assignment to legal assistant to draft entry of default pleadings.	175.00	0.20	32
11/12/2014	ADS			
	Review/analyze and execute entry of default judgment pleadings; assignment to legal assistant to file same and begin preparing motion for default pleadings.	175.00	0.30	33
11/17/2014	ADS			
	Receive and review clerk's entries of default (.10); review and revise default judgment pleadings (.90); execute affidavit of attorneys fees and costs (.10); draft email to Liz Lynch with declaration in support of motion for default judgment (.10); email from Liz Lynch with revisions to same; assignment to legal assistant to revise affidavit (.10).	175.00	1.30	34
11/19/2014	ADS			
	Receive and review revised declaration of Liz Lynch; email to Liz Lynch for execution.	175.00	0.10	38
11/20/2014	ADS			
	Work on default judgment pleadings.	175.00	0.40	35
11/21/2014	ADS			
	Attention to default judgment pleadings and compliance with Servicemembers Relief Act.	175.00	0.90	37

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110034-26
INVOICE NO: 4

re: Breitsprecher Livestock, LLC (Note)

		Rate	HOURS	
11/24/2014	ADS			
	Request skip trace from paralegal on defendant.	175.00	0.10	36
12/12/2014	ADS			
	Revise default judgment pleadings regarding service members relief act.	175.00	0.60	39
12/22/2014	ADS			
	Receive and review US Servicemembers Relief Act search results; revise and finalize default judgment pleadings; to legal assistant to file and serve same. Diary for for follow up on entry of order.	175.00	0.70	40
	Amanda D. Stafford		4.60	805.00
	FOR CURRENT SERVICES RENDERED		4.60	805.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Amanda D. Stafford	4.60	\$175.00	\$805.00

Reproduction of documents	2.80
Mailing expense	4.41
TOTAL EXPENSES THRU 08/31/2015	7.21

11/21/2014	Pacer Service Center docket retrieval	0.10	12
11/21/2014	Pacer Service Center docket retrieval	1.00	13
	Pacer Service Center docket retrieval	1.10	
12/02/2014	LexisNexis Electronic Service	19.00	16
	LexisNexis Electronic Service	19.00	
	TOTAL ADVANCES THRU 08/31/2015	20.10	
	TOTAL CURRENT WORK THIS STATEMENT	832.31	
	PREVIOUS BALANCE	\$2,106.06	

Eastern Livestock Bankruptcy

Page: 3
September 03, 2015
ACCOUNT NO: 110034-26
INVOICE NO: 4

re: Breitsprecher Livestock, LLC (Note)

12/30/2014	Payment--Thank you	-1,537.53	5
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BALANCE DUE	<u>\$1,400.84</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/31/2014	2	1,053.80	194.53
12/30/2014	3	1,911.53	374.00
			<u>568.53</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-27
INVOICE NO: 5

re: Buckhorn Cattle (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
04/10/2015				
ADS	Receive/review appearance filed by new counsel and withdraw of former counsel.	175.00	0.10	87
	Amanda D. Stafford		0.10	17.50
	FOR CURRENT SERVICES RENDERED		0.10	17.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Amanda D. Stafford	0.10	\$175.00	\$17.50

TOTAL CURRENT WORK THIS STATEMENT 17.50

PREVIOUS BALANCE \$11,396.11

12/30/2014	Payment--Thank you	-8,251.41	5
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BALANCE DUE \$3,162.20

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/31/2013	2	1,566.22	159.20
07/31/2014	3	4,666.40	927.50
12/30/2014	4	10,309.41	2,058.00
			<u>3,144.70</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110034-33
INVOICE NO: 5

re: ECC-Olim (Note)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/07/2014	ADS			
	Telephone call with Jessica at Prudential regarding annuity.	175.00	0.20	64
11/11/2014	ADS			
	Draft email to Michael McClain, attorney for Patsy Gibson, regarding annuity.	175.00	0.20	66
11/12/2014	ADS			
	Telephone call with attorney for Patsy Gibson, Michael McClain, regarding annuity with Prudential.	175.00	0.20	65
12/08/2014	ADS			
	Multiple voicemails and emails to and from Mike McClain, attorney for Patsy Gibson regarding annuity.	175.00	0.30	67
01/02/2015	ADS			
	Review/analyze documents received from Patsy Gibson's attorney regarding annuity; draft, revise, and sign letter to Prudential regarding annuity and freeze on account.	175.00	1.50	69
01/06/2015	ADS			
	Telephone call with Jessica Roessel from Prudential; draft email to same; draft email to M. McClain regarding correspondence with Prudential.	175.00	0.40	70

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110034-33
INVOICE NO: 5

re: ECC-Olim (Note)

		Rate	HOURS	
01/14/2015				
ADS	Receive/Review letter from Prudential regarding hold on annuity; draft email to Michael McClain, attorney for Patsy Gibson, with copy of same.	175.00	0.30	68
	Amanda D. Stafford		3.10	542.50
	FOR CURRENT SERVICES RENDERED		3.10	542.50

RECAPITULATION				
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL	
Amanda D. Stafford	3.10	\$175.00	\$542.50	

Mailing expense	15.54
TOTAL EXPENSES THRU 08/31/2015	15.54
TOTAL CURRENT WORK THIS STATEMENT	558.04
PREVIOUS BALANCE	\$3,156.21

12/30/2014	Payment--Thank you	-647.50	5
	BALANCE DUE	<u>\$3,066.75</u>	

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	3,067.42	1,113.64
12/31/2013	2	2,243.57	597.07
07/31/2014	3	3,266.00	637.00
12/30/2014	4	808.50	161.00
			<u>2,508.71</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-02
INVOICE NO: 6

re: Grove Livestock Sales, Inc. (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	52
ADS	Draft, revise, finalize and file notice of dismissal of adversary proceeding; update calendar and file. File to paralegal for closure.	175.00	0.30	53
	Amanda D. Stafford		0.60	105.00
	FOR CURRENT SERVICES RENDERED		0.60	105.00

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Amanda D. Stafford	0.60	\$175.00	\$105.00

TOTAL CURRENT WORK THIS STATEMENT 105.00

PREVIOUS BALANCE \$1,090.12

12/30/2014 Payment--Thank you -158.20 7

BALANCE DUE \$1,036.92

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-02
INVOICE NO: 6

re: Grove Livestock Sales, Inc. (Preference)

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	959.65	448.32
12/31/2013	3	635.00	165.10
07/31/2014	4	1,402.20	280.00
12/30/2014	5	196.70	38.50
			<u>931.92</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-04
INVOICE NO: 5

re: J&L Cattle (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS		
06/29/2015					
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30		62
	Amanda D. Stafford		0.30	52.50	
	FOR CURRENT SERVICES RENDERED		0.30	52.50	

RECAPITULATION				
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Amanda D. Stafford	0.30	\$175.00	\$52.50	

TOTAL CURRENT WORK THIS STATEMENT	52.50
PREVIOUS BALANCE	\$808.17

12/30/2014	Payment--Thank you	-72.30	5
	BALANCE DUE	<u>\$788.37</u>	

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	627.53	145.69

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-04
INVOICE NO: 5

re: J&L Cattle (Preference)

12/31/2013	2	1,495.48	389.18
07/31/2014	3	917.50	183.50
12/30/2014	4	89.80	<u>17.50</u>
			<u>735.87</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-07
INVOICE NO: 5

re: Tulsa Stockyards (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
01/30/2015				
JPk	Reviewed e-mail from M. Stafford. Reviewed [REDACTED]. Began preparation of case management order.	175.00	0.40	54
	Jay P. Kennedy		0.40	70.00
01/30/2015				
ADS	Review [REDACTED] draft email memorandum to J. Kennedy regarding [REDACTED].	175.00	0.20	53
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	55
	Amanda D. Stafford		0.50	87.50
	FOR CURRENT SERVICES RENDERED		0.90	157.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.40	\$175.00	\$70.00
Amanda D. Stafford	0.50	175.00	87.50

TOTAL CURRENT WORK THIS STATEMENT 157.50

Eastern Livestock Bankruptcy

Page: 2
 September 03, 2015
 ACCOUNT NO: 110035-07
 INVOICE NO: 5

re: Tulsa Stockyards (Preference)

PREVIOUS BALANCE \$506.51

12/30/2014	Payment--Thank you	-28.00	5
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BALANCE DUE \$636.01

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	523.99	136.86
12/31/2013	2	794.10	207.65
07/31/2014	3	635.00	127.00
12/30/2014	4	35.00	7.00
			<u>478.51</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-09
INVOICE NO: 5

re: Ricky Beard (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
12/09/2014				
JLW	Review minute entry order.	175.00	0.10	85
	Jennifer L. Watt		0.10	17.50
11/03/2014				
ADS	Review/revise settlement agreement; send same to opposing counsel; email correspondence with opposing counsel regarding agreement; diary for follow up on settlement status.	175.00	0.60	81
11/10/2014				
ADS	Attention to settlement status; draft email to trustee with settlement agreement for execution; file same to Jay Kennedy for execution on behalf of Trustee's counsel; diary for follow up on receipt of settlement agreement and payment from defendant.	175.00	0.50	78
11/12/2014				
ADS	Receive signed settlement agreement from Trustee and Trustee's counsel; to legal assistant to draft letter to opposing counsel with same.	175.00	0.20	79
11/20/2014				
ADS	Voicemail to opposing counsel regarding status of settlement agreement; review and revise letter to opposing counsel regarding settlement; diary for follow up.	175.00	0.30	80

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-09
INVOICE NO: 5

re: Ricky Beard (Preference)

			Rate	HOURS	
11/21/2014	ADS	Review and execute letter to opposing counsel regarding settlement.	175.00	0.10	82
12/08/2014	ADS	Confer with court staff regarding status conference; voicemail to opposing counsel	175.00	0.20	83
	ADS	Receive/review letter from opposing counsel; draft email to same with response to letter; diary for follow up on receipt of settlement payment.	175.00	0.60	84
01/26/2015	ADS	Review/revise motion to compromise, notice and order. ; file pleadings with court; calendar objection deadlines and diary for follow up.	175.00	1.00	86
03/02/2015	ADS	Review order on motion to compromise; calculate effective date; to legal assistant to draft stipulation of dismissal; review/revise stipulation of dismissal; draft email to opposing counsel with same. Diary for follow up.	175.00	1.20	87
06/29/2015	ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	88
06/30/2015	ADS	Review file for status of settlement, review last correspondence with Jack Dawson; voicemail to Jack Dawson regarding approval of stipulation.	175.00	0.20	89
		Amanda D. Stafford		5.20	910.00
		FOR CURRENT SERVICES RENDERED		5.30	927.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	0.10	\$175.00	\$17.50
Amanda D. Stafford	5.20	175.00	910.00

Eastern Livestock Bankruptcy

Page: 3
September 03, 2015
ACCOUNT NO: 110035-09
INVOICE NO: 5

re: Ricky Beard (Preference)

Reproduction of documents	0.50
TOTAL EXPENSES THRU 08/31/2015	0.50
TOTAL CURRENT WORK THIS STATEMENT	928.00
PREVIOUS BALANCE	\$1,568.57

12/30/2014	Payment--Thank you	-626.50	5
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BALANCE DUE	<u>\$1,870.07</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	1,094.70	388.18
12/31/2013	2	584.94	153.89
07/31/2014	3	1,218.90	243.50
12/30/2014	4	783.00	156.50
			<u>942.07</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-12
INVOICE NO: 5

re: Cav Excavation (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS		
12/15/2014					
JLW	Review order granting motion for default judgment.	175.00	0.10		74
	Jennifer L. Watt		0.10	17.50	
12/15/2014					
ADS	Review order on default judgment; update calendar.	175.00	0.10		75
	Amanda D. Stafford		0.10	17.50	
12/16/2014					
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10		73
	Tammy J. Froelich		0.10	12.50	
	FOR CURRENT SERVICES RENDERED		0.30	47.50	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer L. Watt	0.10	\$175.00	\$17.50
Amanda D. Stafford	0.10	175.00	17.50
Tammy J. Froelich	0.10	125.00	12.50

TOTAL CURRENT WORK THIS STATEMENT 47.50

PREVIOUS BALANCE \$1,405.73

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-12
INVOICE NO: 5

re: Cav Excavation (Preference)

12/30/2014	Payment--Thank you	-649.82	5
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BALANCE DUE	<u>\$803.41</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	687.20	199.29
12/31/2013	2	836.17	220.12
07/31/2014	3	898.05	176.50
12/30/2014	4	809.82	160.00
			<u>755.91</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-14
INVOICE NO: 5

re: Danny Stewart (Preference)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
11/10/2014				
ADS	Attention to status of approval of settlement agreement; draft email to opposing counsel to follow up on same.	175.00	0.20	55
01/30/2015				
ADS	Review file for status; voicemail and email to opposing counsel to follow up on signed settlement agreement.	175.00	0.30	56
ADS	Review email from court requesting new order; revise default judgment and upload same.	175.00	0.20	57
02/10/2015				
ADS	Voicemail from Bob Peterson; review settlement agreement; to Trustee and Jay Kennedy to execute same.	175.00	0.40	58
06/24/2015				
ADS	Review status of Chapter 12 bankruptcy proceeding.	175.00	0.10	60
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	59

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-14
INVOICE NO: 5

re: Danny Stewart (Preference)

		Rate	HOURS		
07/23/2015					
ADS	Review email from Opposing counsel	175.00	0.10		61
	Amanda D. Stafford		1.60	280.00	
	FOR CURRENT SERVICES RENDERED		1.60	280.00	

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Amanda D. Stafford	1.60	\$175.00	\$280.00

TOTAL CURRENT WORK THIS STATEMENT 280.00

PREVIOUS BALANCE \$1,073.08

12/30/2014	Payment--Thank you	-350.80	5
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BALANCE DUE \$1,002.28

AGE OF OUTSTANDING STATEMENTS			
Stmt Date	Stmt #	Billed	Due
03/20/2013	1	963.30	343.50
12/31/2013	2	605.48	157.78
07/31/2014	3	668.10	133.50
12/30/2014	4	438.30	87.50
			<u>722.28</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-17
INVOICE NO: 5

re: Loveland Farms (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
12/22/2014				
ADS	Receive and review order granting motion to compromise; draft stipulation of dismissal; draft email to opposing counsel with stipulation. draft email to paralegal regarding movement of settlement funds to operating account.	175.00	0.40	71
01/06/2015				
ADS	Correspond with paralegal regarding transfer of settlement funds.	175.00	0.10	72
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	73
ADS	Draft email to opposing counsel regarding status of approval of stipulation of dismissal; diary for follow up on same.	175.00	0.20	74
06/30/2015				
ADS	Email from Alex Voils approving stipulation of dismissal, revise stipulation and file to legal assistant for filing.	175.00	0.20	75
	Amanda D. Stafford		1.20	210.00
	FOR CURRENT SERVICES RENDERED		1.20	210.00

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-17
INVOICE NO: 5

re: Loveland Farms (Preference)

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Amanda D. Stafford	1.20	\$175.00	\$210.00

06/30/2015	Pacer Service Center docket retrieval	0.50	6
	Pacer Service Center docket retrieval	0.50	
	TOTAL ADVANCES THRU 08/31/2015	0.50	
	TOTAL CURRENT WORK THIS STATEMENT	210.50	
	PREVIOUS BALANCE	\$1,347.10	
12/30/2014	Payment--Thank you	-500.00	5
	BALANCE DUE	<u>\$1,057.60</u>	

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	970.08	365.07
12/31/2013	2	709.58	186.03
07/31/2014	3	855.00	171.00
12/30/2014	4	625.00	125.00
			<u>847.10</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-21
INVOICE NO: 5

re: Steve Blanton (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
01/30/2015				
JPK	Review e-mail from M. Stafford. Review status of [REDACTED]. Review outstanding documents.	175.00	0.40	64
	Jay P. Kennedy		0.40	70.00
01/30/2015				
ADS	Review [REDACTED] draft email memorandum to J. Kennedy regarding same.	175.00	0.20	63
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	65
	Amanda D. Stafford		0.50	87.50
	FOR CURRENT SERVICES RENDERED		0.90	157.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.40	\$175.00	\$70.00
Amanda D. Stafford	0.50	175.00	87.50

TOTAL CURRENT WORK THIS STATEMENT 157.50

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-21
INVOICE NO: 5

re: Steve Blanton (Preference)

PREVIOUS BALANCE \$976.42

12/30/2014	Payment--Thank you	-182.00	5
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BALANCE DUE \$951.92

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	601.70	129.72
12/31/2013	2	1,592.35	428.70
07/31/2014	3	952.80	190.50
12/30/2014	4	227.50	<u>45.50</u>
			794.42

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-25
INVOICE NO: 5

re: Gary Tate-Tate Ranch (Preference)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
01/26/2015 JPK	Participated in pre-trial conference. Confer with M. Stafford. Reviewed outstanding settlement offers. Drafted settlement memorandum.	175.00	0.70	117
03/03/2015 JPK	Prepared for and participated in telephonic Pretrial Conference. Met with M. Stafford.	175.00	0.50	123
04/09/2015 JPK	Prepared for and participated in Pretrial Conference. Met with M. Stafford. Reviewed [REDACTED].	175.00	0.80	125
06/29/2015 JPK	Met with M. Stafford. Reviewed documents. Reviewed [REDACTED]. Jay P. Kennedy	175.00	0.40 2.40	128 420.00
12/09/2014 JLW	Review minute entry order.	175.00	0.10	115
01/26/2015 JLW	Review minute entry order.	175.00	0.10	118
03/05/2015 JLW	Review court minute entry order; Jennifer L. Watt	175.00	0.10 0.30	120 52.50

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-25
INVOICE NO: 5

re: Gary Tate-Tate Ranch (Preference)

		Rate	HOURS	
11/10/2014	ADS Attention to [REDACTED] [REDACTED].	175.00	0.20	110
11/12/2014	ADS Confer with Jay Kennedy regarding [REDACTED] [REDACTED]	175.00	0.10	111
12/02/2014	ADS Email from and to opposing counsel approving defendant's request for extension of time due to substitution of attorney.	175.00	0.10	112
12/15/2014	ADS Email to Jay Kennedy regarding [REDACTED].	175.00	0.10	114
01/26/2015	ADS Prepare for and conduct pretrial conference.	175.00	0.30	119
03/02/2015	ADS Email to opposing counsel with Garwood decision; emails with trustee regarding settlement; draft email to opposing counsel with settlement offer.	175.00	0.60	121
03/05/2015	ADS Receive/review proof of claim and email from Dustin DeNeal regarding defendant's claim and status of same; telephone call with Terry Hall regarding [REDACTED]; draft email to opposing counsel regarding same; prepare for and conduct telephonic hearing; telephone call with opposing counsel; draft email to opposing counsel confirming telephone call.	175.00	1.00	122
04/09/2015	ADS Email from opposing counsel with response to settlement offer; discuss same with J. Kennedy and effect of waiver of claim; prepare for and attend telephonic hearing.	175.00	1.00	124
	ADS Email from opposing counsel regarding settlement offer/rejection of same.	175.00	0.10	126

Eastern Livestock Bankruptcy

Page: 3
September 03, 2015
ACCOUNT NO: 110035-25
INVOICE NO: 5

re: Gary Tate-Tate Ranch (Preference)

		Rate	HOURS	
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	127
07/22/2015				
ADS	Voicemail from and to Opposing counsel regarding trial date; review court calendar to confirm same.	175.00	0.20	129
08/03/2015				
ADS	Email from Opposing counsel and email to J. Kennedy regarding case status and trial date.	175.00	0.20	130
	Amanda D. Stafford		4.20	735.00
12/11/2014				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	113
01/27/2015				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	116
	Tammy J. Froelich		0.20	25.00
	FOR CURRENT SERVICES RENDERED		7.10	1,232.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	2.40	\$175.00	\$420.00
Jennifer L. Watt	0.30	175.00	52.50
Amanda D. Stafford	4.20	175.00	735.00
Tammy J. Froelich	0.20	125.00	25.00

Reproduction of documents 2.50

TOTAL EXPENSES THRU 08/31/2015 2.50

TOTAL CURRENT WORK THIS STATEMENT 1,235.00

PREVIOUS BALANCE \$3,111.46

Eastern Livestock Bankruptcy

Page: 4
September 03, 2015
ACCOUNT NO: 110035-25
INVOICE NO: 5

re: Gary Tate-Tate Ranch (Preference)

12/30/2014	Payment--Thank you	-756.00	5
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BALANCE DUE	<u>\$3,590.46</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	3,130.58	1,253.62
12/31/2013	2	2,156.19	563.34
07/31/2014	3	1,747.50	349.50
12/30/2014	4	945.00	189.00
			<u>2,355.46</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-55
INVOICE NO: 6

re: Salem Livestock (Preference)

DRAFT STATEMENT

[☐] **Bill & Mail** this statement as is/as modified
[☐] **Return** to _____ for letter
[☐] Prepare for sending **VIA EMAIL**
[☐] **HOLD**/Do not send
[☐] Send only **previous** balance
[☐] **Close** File (only closed if paid in full or balance is written off)
[☐] **Pay** this invoice from **TRUST**
[☐] Other: _____

		Rate	HOURS	
11/05/2014 JPK	Follow up on motion for extension of time to complete discovery with E. Nave. Reviewed current status of pleadings and file.	175.00	0.40	115
12/09/2014 JPK	REviewed up-coming deadlines on Salem. Reviewed Complaint, documents, and status of opposing counsel.	175.00	0.30	119
12/19/2014 JPK	Follow-up with M. Stafford on trial setting. Call from A. Kite on extensions.	175.00	0.30	125
02/12/2015 JPK	Reviewed status with Mandy. Prepare for Trial.	175.00	0.40	141
04/01/2015 JPK	Prepare for pre-trial conference. Participate in pre-trial conference. Review settlement options. Jay P. Kennedy	175.00	0.60 2.00	145 350.00
11/13/2014 JLW	Review court's scheduling order. Jennifer L. Watt	175.00	0.20 0.20	114 35.00
11/03/2014 ADS	Review case management order;r confer with Jay Kennedy regaring deadline issues; draft			

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-55
INVOICE NO: 6

re: Salem Livestock (Preference)

		Rate	HOURS	
	email to opposing counsel with case management order for review.	175.00	0.30	116
11/06/2014				
ADS	Receive and review email from opposing counsel regarding case management deadlines; assignment to legal assistant to file case management order as revised.	175.00	0.20	117
11/07/2014				
ADS	Review, revise case management order; confer with Jay Kennedy regarding [REDACTED]; draft email to opposing counsel with proposed case management order. Diary for follow up on response.	175.00	0.40	112
11/12/2014				
ADS	Email from opposing counsel approving case management order; assignment to legal assistant to file same.	175.00	0.20	113
12/09/2014				
ADS	Telephone call with Wendy Ponader regarding [REDACTED] (.30); review/analyze summary judgment motions filed by opposing counsel regarding [REDACTED] (1.1); calendar pretrial deadlines (.20); draft, revise and file Plaintiff's Preliminary Witness and Exhibit List (.70).	175.00	2.30	118
12/11/2014				
ADS	Review/analyze case law regarding directed transfer actions.	175.00	2.30	127
12/15/2014				
ADS	Draft/revise/finalize discovery requests (4.90); draft/revise/sign letter to opposing counsel (.10); telephone call and email from Shawn Eikenberry regarding [REDACTED] (.30); telephone call with Natalie Montell regarding testimony and deposition of Chad Schuchmann (.20); draft and file notice of discovery requests (.20); email requests to FBD for uploading to online repository (.10).	175.00	5.80	128

Eastern Livestock Bankruptcy

Page: 3
September 03, 2015
ACCOUNT NO: 110035-55
INVOICE NO: 6

re: Salem Livestock (Preference)

		Rate	HOURS	
12/16/2014	ADS Voicemail from and to Andy Kight.	175.00	0.10	129
12/17/2014	ADS Telephones call with Andy Kight regarding case status; multiple emails to same.	175.00	0.60	120
12/18/2014	ADS Receive/review substitution of apperance filed by Opposing counsel	175.00	0.10	133
12/19/2014	ADS Attention to pretrial deadlines; draft email to opposing counsel regarding continuance of same.	175.00	0.20	124
12/22/2014	ADS Draft proposed joint motion for relief from judgment/order regarding scheduling order; draft email to opposing counsel with same for review.	175.00	0.50	130
12/23/2014	ADS Voicemail to Andy Kight on status of approval of motion for filing.	175.00	0.10	131
	ADS Email from Natalie Montell regarding representation of Chad Schuchman.	175.00	0.10	132
12/29/2014	ADS Email from Andy Kight approving joint motion; file same with court.	175.00	0.20	126
01/12/2015	ADS Voicemail from and to Andy Kight.	175.00	0.20	136
01/20/2015	ADS Lengthy telephone call with Andy Kight regarding case status and settlement status; confer with J. Kennedy regarding [REDACTED].	175.00	1.10	137
01/23/2015	ADS Review/analyze order denying summary judgment in Garwood; confer with Jay Kennedy regarding [REDACTED].	175.00	1.50	138

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-55
INVOICE NO: 6

re: Salem Livestock (Preference)

		Rate	HOURS	
01/26/2015	ADS Conduct pretrial conference.	175.00	0.30	139
01/29/2015	ADS Conduct pretrial conference.	175.00	0.30	140
02/04/2015	ADS Review/analyze [REDACTED] draft lengthy memorandum [REDACTED].	175.00	2.00	143
02/24/2015	ADS Review and revise memorandum [REDACTED]; diary for follow up on response to same.	175.00	0.40	142
03/31/2015	ADS Attention to status of settlement negotiations; confer with J. Kennedy and J. Knauer [REDACTED]; draft email to opposing counsel regarding settlement.	175.00	1.00	144
04/01/2015	ADS Email from and to opposing counsel.	175.00	0.20	146
04/06/2015	ADS Attention to case status; emails with opposing counsel; receive/review minute/entry order.	175.00	0.30	147
06/29/2015	ADS Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	148
07/09/2015	ADS Call with opposing counsel regarding case status; update [REDACTED]. Amanda D. Stafford	175.00	0.20 21.20	149 3,710.00
12/11/2014	TJF Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	121

Eastern Livestock Bankruptcy

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INVOICE NO: 6

re: Salem Livestock (Preference)

		Rate	HOURS		
12/16/2014	TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	122
12/18/2014	TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	123
01/06/2015	TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	134
01/27/2015	TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	135
		Tammy J. Froelich		0.50	62.50
		FOR CURRENT SERVICES RENDERED		23.90	4,157.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	2.00	\$175.00	\$350.00
Jennifer L. Watt	0.20	175.00	35.00
Amanda D. Stafford	21.20	175.00	3,710.00
Tammy J. Froelich	0.50	125.00	62.50

Reproduction of documents	2.40
Mailing expense	2.19
TOTAL EXPENSES THRU 08/31/2015	4.59

12/24/2014	Pacer Service Center docket retrieval	1.10	16
	Pacer Service Center docket retrieval	1.10	
	TOTAL ADVANCES THRU 08/31/2015	1.10	
	TOTAL CURRENT WORK THIS STATEMENT	4,163.19	
	PREVIOUS BALANCE	\$2,811.53	

Eastern Livestock Bankruptcy

Page: 6
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ACCOUNT NO: 110035-55
INVOICE NO: 6

re: Salem Livestock (Preference)

12/30/2014	Payment--Thank you	-700.00	6
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BALANCE DUE	<u>\$6,274.72</u>
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AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/06/2012	1	4,528.76	1,283.94
03/20/2013	2	449.30	254.04
12/31/2013	3	1,009.10	263.55
07/31/2014	4	675.00	135.00
12/30/2014	5	875.00	175.00
			<u>2,111.53</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-61
INVOICE NO: 6

re: Robert Rawls Livestock (Preference)

DRAFT STATEMENT

- ☐ **Bill & Mail** this statement as is/as modified
- ☐ **Return** to _____ for letter
- ☐ Prepare for sending **VIA EMAIL**
- ☐ **HOLD**/Do not send
- ☐ Send only **previous** balance
- ☐ **Close** File (only closed if paid in full or balance is written off)
- ☐ **Pay** this invoice from **TRUST**
- ☐ Other: _____

		Rate	HOURS	
11/14/2014				
JPk	Check on status of upcoming telephonic hearing. Met with M. Stafford.	175.00	0.10	230
11/17/2014				
JPk	Participate in telephonic pretrial.	175.00	0.30	228
04/21/2015				
JPk	Participated in Pretrial Conference. Conversation with S. Newbern regarding judgment. Met with M. Stafford regarding potential judgment. Email to J. Knauer.	175.00	0.40	240
04/22/2015				
JPk	Reviewed settlement communication with M. Stafford. Reviewed final email to S. Newbern.	175.00	0.30	239
04/23/2015				
JPk	Reviewed email correspondence regarding settlement. Met with M. Stafford.	175.00	0.30	241
04/24/2015				
JPk	Follow-up with M. Stafford on status of proposed judgment. Reviewed judgment.	175.00	0.30	242
05/08/2015				
JPk	Met with M. Stafford to prepare for final pre-trial. Review status of ruling on sumamry judgment.	175.00	0.40	250

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-61
INVOICE NO: 6

re: Robert Rawls Livestock (Preference)

		Rate	HOURS	
05/20/2015	JPK			
	Reviewed documents and case status. Develop strategy for entry of judgment.	175.00	0.50	246
06/04/2015	JPK			
	Follow up with M. Stafford on Order withdrawing representation.	175.00	0.20	251
	JPK			
	Reviewed Order on Withdrawal Motion. Reviewed Motion and E-mail with J. Knauer [REDACTED]. Reviewed judgment information. Conferred with M. Stafford [REDACTED].	175.00	0.60	254
	Jay P. Kennedy		3.40	595.00
12/01/2014	JLW			
	Review reply filed by Rawls.	175.00	0.60	233
12/10/2014	JLW			
	Review response filed.	175.00	0.40	235
04/21/2015	JLW			
	Review court minute entry.	175.00	0.10	243
05/13/2015	JLW			
	Review minute entry order.	175.00	0.10	248
	Jennifer L. Watt		1.20	210.00
11/14/2014	ADS			
	Attention to continued pretrial conference date; calendar same.	175.00	0.10	226
11/17/2014	ADS			
	Prepare for and conduct telephonic status conference.	175.00	0.30	227
11/18/2014	ADS			
	Receive and review minute entry/order.	175.00	0.10	231
11/24/2014	ADS			
	Receive and review motion for extension of time to file reply; calendar continued deadline.	175.00	0.20	229
12/10/2014	ADS			
	Review/analyze defendant's reply to Trustee's			

Eastern Livestock Bankruptcy

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INVOICE NO: 6

re: Robert Rawls Livestock (Preference)

		Rate	HOURS	
	response to summary judgment (1.30); draft, revise, and finalize surrepley and file same with court (2.10).	175.00	3.50	232
02/12/2015 ADS	Telephone call with opposing counsel to schedule deposition; conference with J. Kennedy regarding planning of same.	175.00	0.20	236
04/17/2015 ADS	Trial preparation meeting with J. Kennedy; telephone calls with B. Royalty and K. Toner.	175.00	0.30	237
04/21/2015 ADS	Draft/revise agreed consent to judgment and agreed judgment, email drafts to J. Kennedy.	175.00	1.10	244
04/22/2015 ADS	Meeting with Trustee regarding [REDACTED], confer with J. Kennedy regarding same; draft email to opposing counsel regarding agreed judgment.	175.00	0.50	238
05/04/2015 ADS	Strategize with Jay Kennedy regarding [REDACTED].	175.00	0.20	245
05/05/2015 ADS	Conduct, review and analyze legal research regarding right to jury trial in preparation for filing statement with court regarding same; receive/review jury waivers filed; confer with J. Kennedy, call to S. Newbern; receive/review notice of pretrial conference and calendar same.	175.00	0.70	249
05/26/2015 ADS	Receive and review minute entry/order; update [REDACTED]; diary for follow up on status of summary judgment and settlement.	175.00	0.20	247
06/03/2015 ADS	Receive/review motions for withdraw, calendar date for effectiveness of withdrawal [REDACTED].	175.00	0.20	252

Eastern Livestock Bankruptcy

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INVOICE NO: 6

re: Robert Rawls Livestock (Preference)

		Rate	HOURS	
06/04/2015				
ADS	Receive/review order granting motion to withdraw; confer with Jay Kennedy [REDACTED].	175.00	0.20	253
	Amanda D. Stafford		7.80	1,365.00
12/11/2014				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	234
	Tammy J. Froelich		0.10	12.50
	FOR CURRENT SERVICES RENDERED		12.50	2,182.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	3.40	\$175.00	\$595.00
Jennifer L. Watt	1.20	175.00	210.00
Amanda D. Stafford	7.80	175.00	1,365.00
Tammy J. Froelich	0.10	125.00	12.50

Reproduction of documents	6.60
TOTAL EXPENSES THRU 08/31/2015	6.60
TOTAL CURRENT WORK THIS STATEMENT	2,189.10
PREVIOUS BALANCE	\$10,507.25

12/30/2014	Payment--Thank you	-3,354.70	7
	BALANCE DUE	<u>\$9,341.65</u>	

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	2	8,969.40	3,857.25
12/31/2013	3	1,196.60	312.30
07/31/2014	4	10,824.47	2,151.00
12/30/2014	5	4,186.70	832.00
			<u>7,152.55</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-65
INVOICE NO: 6

re: Carroll County LS Sale Barn, Inc.(Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
06/02/2015				
JPk	Met with M. Stafford. Follow up on settlement documentation for court hearing.	175.00	0.30	182
06/30/2015				
JPk	Reviewed dismissal entry. Call with M. Stafford. Jay P. Kennedy	175.00	0.20 0.50	184 87.50
11/07/2014				
ADS	Receive and review email from Kevin Toner regarding receipt of settlement funds.	175.00	0.10	175
12/08/2014				
ADS	Follow up with opposing counsel on status of settlement agreement.	175.00	0.10	177
12/09/2014				
ADS	Telephone call to opposing counsel requesting status of signed settlement agreement; diary for follow up.	175.00	0.10	176
01/30/2015				
ADS	Follow up email to opposing counsel regarding signed settlement agreement.	175.00	0.10	178
05/26/2015				
ADS	Receive/review notice of hearing, calendar same; Draft email to opposing counsel on status of signed settlement agreement.	175.00	0.30	179

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-65
INVOICE NO: 6

re: Carroll County LS Sale Barn, Inc.(Preference)

		Rate	HOURS	
05/28/2015				
ADS	Participate in status conference with court; confer with opposing counsel	175.00	0.50	180
ADS	Receive/review Telephonic Status Conference notice.	175.00	0.10	181
06/01/2015				
ADS	Call from Newbern regarding settlement status.	175.00	0.20	185
06/11/2015				
ADS	Draft stipulation of dismissal; email to Newbern.	175.00	0.30	186
06/30/2015				
ADS	Attention to status of settlement; revise stipulation of dismissal; to legal assistant to file; update [REDACTED].	175.00	0.30	183
07/01/2015				
ADS	Email to legal assistant with signed settlement agreement for filing.	175.00	0.10	188
07/16/2015				
ADS	Attention to status hearing, review court calendar, vacate hearing on calendar. Receive/review court's minute entry regarding same.	175.00	0.20	187
	Amanda D. Stafford		2.40	420.00
	FOR CURRENT SERVICES RENDERED		2.90	507.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.50	\$175.00	\$87.50
Amanda D. Stafford	2.40	175.00	420.00

TOTAL CURRENT WORK THIS STATEMENT 507.50
PREVIOUS BALANCE \$3,772.51

12/30/2014 Payment--Thank you -738.00 7

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-65
INVOICE NO: 6

re: Carroll County LS Sale Barn, Inc.(Preference)

BALANCE DUE \$3,542.01

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	3,252.20	1,457.17
12/31/2013	3	1,283.89	334.84
07/31/2014	4	5,396.61	1,058.00
12/30/2014	5	922.50	184.50
			<u>3,034.51</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-67
INVOICE NO: 5

re: Don Garrett (Note)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD**/Do not send
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
11/17/2014 JPK	Reviewed proposed pretrial order. Email to J. Olsheski.	175.00	0.40	78
12/12/2014 JPK	Reviewed draft preliminary witness exhibit list. Consulted with M. Stafford. Reviewed [REDACTED].	175.00	0.60	83
01/15/2015 JPK	Preparation for trial. Confer with M. Stafford. Review [REDACTED].	175.00	0.40	85
04/17/2015 JPK	Reviewed documents. Met with M. Stafford. Reviewed and revised Motion for Summary Judgment materials.	175.00	1.10	89
04/27/2015 JPK	Reviewed email from Garrett counsel regarding settlement agreement.	175.00	0.40	90
07/08/2015 JPK	Call with M. Stafford. Reviewed Settlement Agreement. Reviewed draft motions. Reviewed [REDACTED].	175.00	0.80	101
08/18/2015 JPK	Met with M. Stafford. Prepared for Pretrial.	175.00	0.20	105

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-67
INVOICE NO: 5

re: Don Garrett (Note)

		Rate	HOURS	
08/19/2015	JPK			
	Met with M. Stafford. Participated in Pretrial Conference. Reviewed [REDACTED]			
	[REDACTED]	175.00	0.40	104
	Jay P. Kennedy		4.30	752.50
11/10/2014	ADS			
	Draft/revise case management order.	175.00	0.40	76
11/17/2014	ADS			
	Receive and review revised case management order; draft email to opposing counsel with same; receive and review email correspondence from opposing counsel regarding proposed mediation.	175.00	0.30	77
11/19/2014	ADS			
	Receive and review email from opposing counsel approving case management order; to legal assistant to file same.	175.00	0.20	79
12/10/2014	ADS			
	Review/analyze defendant's preliminary witness and exhibit list.	175.00	0.20	80
12/11/2014	ADS			
	Confer with Jay Kennedy regarding [REDACTED]	175.00	0.20	81
12/12/2014	ADS			
	Draft email to opposing counsel regarding settlement; draft, revise and file witness and exhibit list.	175.00	1.10	82
12/16/2014	ADS			
	Email from opposing counsel.	175.00	0.10	84
02/04/2015	ADS			
	Attention to pretrial deadlines; confer with J. Kennedy regarding [REDACTED]	175.00	0.20	87
02/24/2015	ADS			
	Confer with Jay Kennedy regarding [REDACTED]	175.00	0.10	86

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-67
INVOICE NO: 5

re: Don Garrett (Note)

		Rate	HOURS	
04/16/2015				
ADS	Work on summary judgment motion; research Kentucky case law regarding [REDACTED]; draft initial version of affidavit of Liz Lynch; telephone calls and emails with Liz Lynch regarding affidavit, draft email to J. Kennedy with affidavit of Liz Lynch for review and analysis.	175.00	8.00	91
04/17/2015				
ADS	Continue legal research regarding [REDACTED] (1.90); continue drafting, revise, and finalize memorandum in support of motion for summary judgment, confer with Jay Kennedy regarding same and incorporate revisions (3.6); substantial revisions and telephone calls with Liz Lynch regarding affidavit (2.60); draft/revise declarations of Jay Kennedy and James A. Knauer (.60); telephone call with K. Toner regarding [REDACTED] (.20); draft, revise and finalize trustee's appendix of exhibits and motion for summary judgment (1.0); gather exhibits for summary judgment motion (.50); file same with court (.20).	175.00	10.80	88
04/20/2015				
ADS	Calendar summary judgment response and reply deadlines.	175.00	0.20	92
05/26/2015				
ADS	Calendar reply deadline; begin reviewing response to summary judgment motion.	175.00	0.60	93
05/27/2015				
ADS	Review/analyze response in opposition to motion for summary judgment; [REDACTED] review/analyze related documents regarding [REDACTED] begin legal research in support of reply regarding [REDACTED]; emails with opposing counsel regarding extension of			

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-67
INVOICE NO: 5

re: Don Garrett (Note)

		Rate	HOURS	
	time; review/revise motion for extension; to legal assistant to file same.	175.00	4.90	94
05/28/2015 ADS	Receive/review order granting extension of time.	175.00	0.10	95
06/03/2015 ADS	Legal research regarding [REDACTED] [REDACTED]; emails with opposing counsel, [REDACTED].	175.00	3.80	96
ADS	Email from Opposing counsel approving extension of time.	175.00	0.10	98
06/04/2015 ADS	Voicemail from David Dufour; draft revise and finalize second motion for extension of time to file reply to summary judgment.	175.00	0.40	97
07/08/2015 ADS	Legal research regarding [REDACTED] [REDACTED] Kentucky; email from opposing counsel regarding settlement; confer with Trustee; and respond to settlement offer; diary for follow up.	175.00	1.50	102
07/10/2015 ADS	Review email from opposing counsel accepting counteroffer, review deadline for filing of reply to summary judgment; draft email to opposing counsel regarding extension of time due to settlement, email from opposing counsel consenting to extension.	175.00	0.30	99
07/20/2015 ADS	Draft, revise and file Agreed Motion to Extend Time to File Reply in Support of Trustee's Motion for Summary Judgment and order.	175.00	0.50	103
07/28/2015 ADS	Receive and review order granting motion for extension of time to file reply in support of Motion for summary judgment	175.00	0.10	100

Eastern Livestock Bankruptcy

Page: 5
September 03, 2015
ACCOUNT NO: 110035-67
INVOICE NO: 5

re: Don Garrett (Note)

		Rate	HOURS	
08/13/2015				
ADS	Finish drafting settlement agreement and exhibits, draft agreed judgment and agreed consent to judgment; legal research regarding provisions for nondischargeability of judgment. Email to J. Kennedy for review.	175.00	2.10	106
08/18/2015				
ADS	Email from J. Kennedy regarding settlement agreement; voicemail to opposing counsel regarding extension of time; emails from opposing counsel regarding same; assignment to legal assistant to draft motion; review and revise same with instructions for filing.	175.00	0.50	109
08/24/2015				
ADS	Emails from Opposing counsel regarding revisions to settlement agreement.	175.00	0.10	107
08/25/2015				
ADS	Receive/review order granting extension of time; calendar new deadline.	175.00	0.10	108
	Amanda D. Stafford		36.90	6,457.50
	FOR CURRENT SERVICES RENDERED		41.20	7,210.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	4.30	\$175.00	\$752.50
Amanda D. Stafford	36.90	175.00	6,457.50

Reproduction of documents	7.10
TOTAL EXPENSES THRU 08/31/2015	7.10
TOTAL CURRENT WORK THIS STATEMENT	7,217.10
PREVIOUS BALANCE	\$8,202.55

12/30/2014	Payment--Thank you	-4,617.70	5
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Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-67
INVOICE NO: 5

re: Don Garrett (Note)

BALANCE DUE \$10,801.95

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	1	2,324.58	703.05
12/31/2013	2	4,224.65	1,299.80
07/31/2014	3	2,268.90	451.50
12/30/2014	4	5,748.20	1,130.50
			<u>3,584.85</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-75
INVOICE NO: 6

re: Gene Stoops (Note)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
03/18/2015 JPK	Reviewed email from M. Stafford. Reviewed [REDACTED]	175.00	0.50	83
06/29/2015 JPK	Met with M. Stafford. Reviewed status of [REDACTED]. Reviewed [REDACTED]. Reviewed prior settlement offers. Jay P. Kennedy	175.00	0.40 0.90	86 157.50
11/21/2014 ADS	Email correspondence with opposing counsel on status of receipt of financial information from defendant for settlement purposes.	175.00	0.30	81
01/30/2015 ADS	Email correspondence with opposing counsel regarding financial affidavit; diary for follow up on receipt of same.	175.00	0.20	82
03/18/2015 ADS	Receive/review financial statement; draft email to J. Kennedy regarding [REDACTED].	175.00	0.30	84
06/29/2015 ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K.			

Eastern Livestock Bankruptcy

Page: 2
September 03, 2015
ACCOUNT NO: 110035-75
INVOICE NO: 6

re: Gene Stoops (Note)

	Rate	HOURS		
Goss with status report.	175.00	0.30		85
Amanda D. Stafford		1.10	192.50	
FOR CURRENT SERVICES RENDERED		2.00	350.00	

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	0.90	\$175.00	\$157.50
Amanda D. Stafford	1.10	175.00	192.50

TOTAL CURRENT WORK THIS STATEMENT 350.00

PREVIOUS BALANCE \$1,723.08

12/30/2014	Payment--Thank you	-406.00	6
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BALANCE DUE \$1,667.08

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/06/2012	1	2,826.68	401.33
03/20/2013	2	180.00	102.21
12/31/2013	3	669.99	194.54
07/31/2014	4	2,639.79	517.50
12/30/2014	5	507.50	101.50
			<u>1,317.08</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-81
INVOICE NO: 6

re: Scotts Hill Stockyard (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
01/30/2015				
JPk	Reviewed memorandum from M. Stafford. Followed-up on status settlement negotiations.	175.00	0.40	53
06/29/2015				
JPk	Met with M. Stafford. Reviewed documents. Jay P. Kennedy	175.00	0.30 0.70	55 122.50
01/30/2015				
ADS	Review file for status; draft email memorandum to J. Kennedy regarding [REDACTED]	175.00	0.20	52
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report. Amanda D. Stafford	175.00	0.30 0.50	54 87.50
	FOR CURRENT SERVICES RENDERED		1.20	210.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.70	\$175.00	\$122.50
Amanda D. Stafford	0.50	175.00	87.50

Eastern Livestock Bankruptcy

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INVOICE NO: 6

re: Scotts Hill Stockyard (Preference)

TOTAL CURRENT WORK THIS STATEMENT 210.00

PREVIOUS BALANCE \$651.76

12/30/2014 Payment--Thank you -42.00 6

BALANCE DUE \$819.76

AGE OF OUTSTANDING STATEMENTS			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/06/2012	1	997.63	104.14
03/20/2013	2	538.70	308.51
12/31/2013	3	537.01	141.11
07/31/2014	4	231.50	45.50
12/30/2014	5	52.50	10.50
			<u>609.76</u>

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-85
INVOICE NO: 6

re: Krantz, Gary (Preference)

DRAFT STATEMENT

[] **Bill & Mail** this statement as is/as modified
[] **Return** to _____ for letter
[] Prepare for sending **VIA EMAIL**
[] **HOLD**/Do not send
[] Send only **previous** balance
[] **Close** File (only closed if paid in full or balance is written off)
[] **Pay** this invoice from **TRUST**
[] Other: _____

		Rate	HOURS	
11/12/2014 JPK	Reviewed email from M. Stafford. Reviewed email from E. Nave regarding discovery deadlines.	175.00	0.30	114
12/02/2014 JPK	Met with M. Stafford. Call with E. Nabe. Follow-up on potential settlement negotiations as well as scheduling deadlines.	175.00	0.90	122
12/18/2014 JPK	Met with M. Stafford. Call with A. Kite. Reviewed settlement negotiations and documentations.	175.00	0.90	119
12/22/2014 JPK	Conferred with M. Stafford. Reviewed Reply Brief issue. Call from counsel. Additional trial preparation.	175.00	0.70	121
12/23/2014 JPK	Preparation for up-coming discovery. Reviewed files and documents. Jay P. Kennedy	175.00	0.40 3.20	120 560.00
01/06/2015 JLW	Review brief filed in support of motion for summary judgment. Jennifer L. Watt	175.00	0.40 0.40	125 70.00

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-85
INVOICE NO: 6

re: Krantz, Gary (Preference)

		Rate	HOURS	
11/12/2014	ADS			
	Email from opposing counsel regarding request for extension of time; review file for requested discovery; confer with Jay Kennedy regarding trustee's response; email to opposing counsel with consent.	175.00	0.40	113
11/13/2014	ADS			
	Receive and review order granting motion for extension of time.	175.00	0.10	115
12/15/2014	ADS			
	Review motion for extension of time to file reply; calendar deadline.	175.00	0.10	123
12/17/2014	ADS			
	Telephone call with Andy Kight regarding case status and settlement negotiations.	175.00	0.20	116
12/22/2014	ADS			
	Receive and review motion and order extending time to file reply; calendar same. Calendar deadline to file surreply.	175.00	0.20	124
01/06/2015	ADS			
	Attention to deadline for defendant to file reply in support of summary judgment.	175.00	0.10	128
07/09/2015	ADS			
	Call with opposing counsel regarding case status;	175.00	0.20	129
	Amanda D. Stafford		1.30	227.50
12/16/2014	TJF			
	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	117
12/18/2014	TJF			
	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	118
01/05/2015	TJF			
	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	126

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-85
INVOICE NO: 6

re: Krantz, Gary (Preference)

		Rate	HOURS	
01/07/2015				
TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	127
	Tammy J. Froelich		0.40	50.00
	FOR CURRENT SERVICES RENDERED		5.30	907.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	3.20	\$175.00	\$560.00
Jennifer L. Watt	0.40	175.00	70.00
Amanda D. Stafford	1.30	175.00	227.50
Tammy J. Froelich	0.40	125.00	50.00

Reproduction of documents	2.80
TOTAL EXPENSES THRU 08/31/2015	2.80
TOTAL CURRENT WORK THIS STATEMENT	910.30
PREVIOUS BALANCE	\$11,827.35

12/30/2014	Payment--Thank you	-9,037.54	7
	BALANCE DUE	<u>\$3,700.11</u>	

AGE OF OUTSTANDING STATEMENTS

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/20/2013	2	449.70	186.84
12/31/2013	3	659.52	172.97
07/31/2014	4	937.45	186.50
12/30/2014	5	11,281.04	2,243.50
			2,789.81

Eastern Livestock Bankruptcy

Page: 1
September 03, 2015
ACCOUNT NO: 110035-99
INVOICE NO: 5

re: Arab Livestock Market, Inc. (Preference)

DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified
☐ **Return** to _____ for letter
☐ Prepare for sending **VIA EMAIL**
☐ **HOLD/Do not send**
☐ Send only **previous** balance
☐ **Close** File (only closed if paid in full or balance is written off)
☐ **Pay** this invoice from **TRUST**
☐ Other: _____

		Rate	HOURS	
06/29/2015				
JPk	Reviewed status of case with M. Stafford.			
	Follow-up on correspondence with A. Kight.	175.00	0.30	86
	Jay P. Kennedy		0.30	52.50
12/17/2014				
ADS	Telephone call with Andy Kight regarding case status; draft email to same regarding settlement; draft [REDACTED]	175.00	0.50	80
06/24/2015				
ADS	Attention to case status, draft email to Andy Kight regarding same. Assignment to legal assistant to draft case management order.	175.00	0.20	87
06/29/2015				
ADS	Review file for status for status report to court per court's request; prepare for and conduct meeting with Jay Kennedy regarding status of open adversary proceedings; draft email to K. Goss with status report.	175.00	0.30	83
ADS	Draft, revise, and finalize letter to opposing counsel.	175.00	0.40	84
06/30/2015				
ADS	Review/revise appearance; to legal assistant for filing.	175.00	0.10	85

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-99
INVOICE NO: 5

re: Arab Livestock Market, Inc. (Preference)

			Rate	HOURS	
07/09/2015	ADS	Call with opposing counsel regarding case status;	175.00	0.20	89
07/15/2015	ADS	Attention to deadline to notify court of case status; draft email to K. Goss and A. Kight regarding same and calendar new deadline to update court.	175.00	0.20	88
		Amanda D. Stafford		1.90	332.50
12/18/2014	TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	81
01/06/2015	TJF	Uploaded and updated pleading binder with recently filed pleadings	125.00	0.10	82
		Tammy J. Froelich		0.20	25.00
		FOR CURRENT SERVICES RENDERED		2.40	410.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	0.30	\$175.00	\$52.50
Amanda D. Stafford	1.90	175.00	332.50
Tammy J. Froelich	0.20	125.00	25.00

TOTAL CURRENT WORK THIS STATEMENT 410.00

PREVIOUS BALANCE \$962.54

12/30/2014 Payment--Thank you -112.00 5

BALANCE DUE \$1,260.54

AGE OF OUTSTANDING STATEMENTS

Stmt Date	Stmt #	Billed	Due
03/20/2013	1	541.50	59.16
12/31/2013	2	2,307.08	601.38
07/31/2014	3	810.80	162.00

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-99
INVOICE NO: 5

re: Arab Livestock Market, Inc. (Preference)

12/30/2014	4	140.00	<u>28.00</u>
			850.54